

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086488  
Vendor Name: IL Library Association  
Invoice Number: 212094  
Invoice Date: 3/23/2022  
PO Number:  
Check Number: E0088991  
Check Amount: \$ 30.00  
Check Date: 04/06/2022  
Voucher Number: V0734640  
Document Type: AP Invoice

Document Below



3/24/22 Please charge GL # 01-20-15240-5405001  
Vendor # 1086488

**Thank you for your purchase!**

## Order details

Item	Quantity	Item price	Total
Illinois Library Laws and Rules in Effect January 2020	1	\$30.00	\$30.00
<b>Total</b>			<b>\$30.00</b>

## Summary

Description	Amount
Mini store purchase (Invoice: 212094)	
Illinois Library Laws and Rules in Effect January 2020	\$30.00
Total	\$30.00
	Amount
Balance	\$30.00

## Shipping information

Larisa Miller  
College of DuPage Library  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
United States  
millerl@cod.edu  
(630) 942-2353

## Billing information

Remit payment with a copy of this page to:

**Illinois Library Association**  
33 W. Grand Ave, Suite 401  
Chicago, IL 60654-6799

33 W. Grand Ave, Suite 401 Chicago, IL 60654-6799  
312 644-1896 phone 312 644-1899 fax ila@ila.org

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"Miller, Larisa" <millerl@cod.edu>

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**Under \$500 IL Library Association Invoice 212094**

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"Miller, Larisa" <millerl@cod.edu>

Fri, Mar 25, 2022 at 01:42 PM GMT

CC:

BCC:

**Larisa Miller**

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

[millerl@cod.edu](mailto:millerl@cod.edu)

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**1 attachment**

ila invoice 212094.pdf