

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635484
Vendor Name: Valley Industrial Association
Invoice Number: 18213
Invoice Date: 4/8/2022
PO Number: P0002500
Check Number: E0089207
Check Amount: \$ 1,195.00
Check Date: 04/12/2022
Voucher Number: V0735982
Document Type: AP Invoice

Document Below



VALLEY INDUSTRIAL ASSOCIATION

Valley Industrial Association
2000 S. Batavia Avenue, Suite 110
Geneva, IL 60134
630-892-4228

Invoice
18213

Invoicing Date: 11/15/2021
Member ID: 23846
Invoice Due: Due Upon Receipt

Ileana Nava
College of DuPage
425 Fawell Blvd
BIC 1D02
Glen Ellyn, IL 60137

| Description | Qty | Rate | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|
| Education & Research Institution Dues 01/01/2022 to 12/31/2022 | 1.00 | 1,195.00 | 1,195.00 |
| 1. Voluntary GCAMP Bronze Mission Sponsorship* | 1.00 | 500.00 | |
| 2. Voluntary GCAMP Silver Mission Sponsorship* | 1.00 | 1,000.00 | |
| 3. Voluntary GCAMP Gold Mission Sponsorship* | 1.00 | 2,500.00 | |
| 4. Voluntary GCAMP Platinum Mission Sponsorship* | 1.00 | 5,000.00 | |
| Please consider a donation to GCAMP. VIA's new Public 501(c)(3) charity whose mission is to promote manufacturing careers to students and their parents, work with educators to encourage manufacturing careers, help with internships and STEM projects throughout the Greater Chicago area. | | | |
| *Note: Your gift of a GCAMP Mission Sponsorship, may qualify as a charitable deduction for federal income tax purposes. | | | |

Total: 1,195.00
Amt Paid: 0.00
Balance Due:

| Member ID | Invoice | Due Date | Total Due | Total Payment Enclosed |
|-----------|---------|------------|-----------|------------------------|
| 23846 | 18213 | 01/01/2022 | | \$ |

Please verify address and provide corrections
Ileana Nava
College of DuPage
425 Fawell Blvd
BIC 1D02
Glen Ellyn, IL 60137

Correct Address

Make checks payable to:
Valley Industrial Association
2000 S. Batavia Avenue, Suite 110
Geneva, IL 60134
630-892-4228

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Card No. Exp. Date Signature Sec. Code

Convenient online payment option at: <https://www.valleyindustrialassociation.org>

"Nava, Ileana" <navai278@cod.edu>

Payment: Valley Industrial Organization Invoice 18213

"Nava, Ileana" <navai278@cod.edu>

Mon, Mar 28, 2022 at 07:31 PM GMT

CC:

BCC:

Please process at your earliest convenience.

Thank you,

Ileana

Ileana Nava, Program Assistant

Project Hire-Ed at College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

navai278@cod.edu | project-hire-ed@cod.edu

630.942.2953 (o) | 630.708.8707 (v)

For up-to-date information and resources regarding the Coronavirus (COVID-19), visit our [COVID Info page](#).

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3 attachments

image002.jpg

image001.jpg

Invoice 18213 Dated 11.15.2021 for 1195.pdf