

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1213921

Vendor Name: IL Truck Enforcement Assoc., LTD.

Invoice Number: 1004

Invoice Date: 4/25/2022

PO Number: B0000196

Check Number: E0089366

Check Amount: \$ 2,987.50

Check Date: 04/27/2022

Voucher Number: V0737464

Document Type: AP Invoice

Document Below



Illinois Truck Enforcement Association  
PO BOX 2384  
PALATINE, IL 60078  
847-440-4832  
info@illinoistruckcops.com  
www.illinoistruckcops.com

Invoice 1004

**BILL TO**

College of DuPage  
425 Fawell Blvd.  
HTC #1003  
Glen Ellyn, IL 60137

DATE  
04/25/2022

PLEASE PAY  
\$2,987.50

DUE DATE  
05/25/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/22/2022	Portable Scales Course	Basic Truck Enforcement Training Course 04/18/2022 - 04/22/2022	1	2,987.50	2,987.50

Reference PO# B0000196

**TOTAL DUE \$2,987.50**

THANK YOU.

Josh Singer <[jsinger@illinoistruckcops.com](mailto:jsinger@illinoistruckcops.com)>

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**[External] Basic Truck Enforcement and Portable Scale Certification Course 04/18/2022 to 04/22/2022**

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Josh Singer <[jsinger@illinoistruckcops.com](mailto:jsinger@illinoistruckcops.com)>

Tue, Apr 26, 2022 at 12:49 PM GMT

CC: Marc Fisher <[mfisher@illinoistruckcops.com](mailto:mfisher@illinoistruckcops.com)>

BCC:

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To Whom it may concern,

The following invoice is for the Basic Truck Enforcement and Portable Scale Certification course that was offered during the week of 04/18/2022 to 04/22/2022. The reference PO# from the College of Dupage is PO# B0000196 . Please see the attached invoice and let me know if there are any questions.

Josh Singer

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**1 attachment**

College Of Dupage Invoice #1004.pdf