

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087083  
Vendor Name: NILRC  
Invoice Number: 13533  
Invoice Date: 7/1/2022  
PO Number: P0003859  
Check Number: 0301755  
Check Amount: \$ 1,130.00  
Check Date: 08/16/2022  
Voucher Number: V0749089  
Document Type: AP Invoice

Document Below



NILRC  
PO Box 5365  
Buffalo Grove, IL 60089  
262-287-8017  
director@nilrc.org  
www.nilrc.org

**P0003859**  
**JT 7/25/22**

## INVOICE

**BILL TO**

College of DuPage  
425 Fawell  
Glen Ellyn, IL 60137

**INVOICE # 13533****DATE 07/01/2022****DUE DATE 07/31/2022****TERMS Net 30**

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SUBSCRIPTION START DATE	DESCRIPTION	AMOUNT
07/01/2022	NILRC Annual Membership 7/1/2022-6/30/2023	1,130.00

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BALANCE DUE

**\$1,130.00**

**"Taylor, Julie"** <taylorj410@cod.edu>

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**NILRC invoice**

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**"Taylor, Julie"** <taylorj410@cod.edu>

Mon, Jul 25, 2022 at 07:24 PM GMT

CC:

BCC:

Hi Invoicing,

Please process attached NILRC invoice.

Thanks,

Julie

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**2 attachments**

Authorization for Library to Submit Invoices - Scott Brady 01-07-2021.pdf

NILRC FY 23 Invoice.pdf