

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658895
Vendor Name: University Aviation Association
Invoice Number: UAA22-4891
Invoice Date: 6/13/2022
PO Number: P0003312
Check Number: 0301811
Check Amount: \$ 575.00
Check Date: 08/16/2022
Voucher Number: V0748959
Document Type: AP Invoice

Document Below

University Aviation Association
8092 Memphis Avenue
Millington, TN 38053
(901) 563-0505
hello@uaa.aero
www.uaa.aero



INVOICE

INVOICE # UAA22-4891
DATE 06/13/2022
DUE DATE 06/28/2022
TERMS Net 15

BILL TO
Tim Genc
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

P.O. NUMBER
0003312

ACTIVITY	QTY	RATE	AMOUNT
Inst. Mem. Du:Dues - Institution Members Institutional Membership Dues	1	575.00	575.00

BALANCE DUE **\$575.00**

accounts@uaa.aero
www.uaa.aero
UAA FIN# 51-0197474

"Bahr, Rebecca" <bahrr@cod.edu>

FW: [External] Invoice UAA22-4891 from University Aviation Association

"Bahr, Rebecca" <bahrr@cod.edu>

Wed, Jul 6, 2022 at 03:52 PM GMT

CC:

BCC:

From: University Aviation Association <quickbooks@notification.intuit.com>

Sent: Tuesday, June 28, 2022 10:03:49 AM

To: Genc, Tim

Subject: [External] Invoice UAA22-4891 from University Aviation Association

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INVOICE UAA22-4891



University Aviation Association

DUE 06/28/2022

\$575.00

Review and pay

Powered by QuickBooks

Dear Tim Genc,

Here's your most recent invoice for your membership dues. A copy is attached as a PDF.
Thank you for your involvement and membership!

University Aviation Association

University Aviation Association

8092 Memphis Avenue Millington, TN 38053

(901) 563-0505 hello@uaa.aero www.uaa.aero

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1 attachment

Invoice UAA22-4891.pdf