

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086444
Vendor Name: Illinois Institute for Continuing,Legal
Invoice Number: SI301698021
Invoice Date: 3/20/2023
PO Number:
Check Number: 0311055
Check Amount: \$ 35.00
Check Date: 04/11/2023
Voucher Number: V0779493
Document Type: AP Invoice

Document Below

3/20/23 Please charge GL # 01-20-15240-5405001

Illinois Institute for Continuing Legal Education
3161 W White Oaks Dr Ste 300
Springfield, IL 62704
800-252-8062
info@iicle.com
www.IICLE.com

Invoice



BILL TO
College of DuPage Library 425 Fawell Blvd SRC#2034 Glen Ellyn, IL 60137

SHIP TO
College of DuPage Library 425 Fawell Blvd SRC#2034 Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
SI301698021	02/16/2023	\$35.00	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
20ELMNTSENV-H Elements of Illinois Law: Environmental Law 2020 Edition	1	35.00	35.00
BALANCE DUE			\$35.00

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

Under \$500 IICLE Invoice SI301698021

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

Mon, Mar 20, 2023 at 02:59 PM UTC

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

1 attachment

IICLE invoice SI301698021.pdf