

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202209
Vendor Name: Police Executive Research Forum
Invoice Number: 16182
Invoice Date: 3/16/2023
PO Number:
Check Number: 0311146
Check Amount: \$ 200.00
Check Date: 04/11/2023
Voucher Number: V0780707
Document Type: AP Invoice

Document Below

Police Executive Research Forum
1120 Connecticut Ave. NW
Suite 930
Washington, DC 20036
United States

16182

Remittance Address:
PERF
PO Box 418044
Boston, MA 02241



POLICE EXECUTIVE
RESEARCH FORUM

Suburban Law Enforcement Academy at College of
DuPage
Tom Ross
425 Fawell Blvd. (Room HEC 2026)
Glen Ellyn, Illinois 60137
United States

Amount Due	\$ 200.00
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Transactions

Description	Amount
Membership Renewal - Subscribing Membership (through December 31, 2023)	\$ 200.00

Total Amount	\$ 200.00
Amount Paid	-\$ 0.00
Amount Due	\$ 200.00

Please contact Sydney Eischens at seischens@policeforum.org or 202-454-8322 with any questions.

05-63-65007-5406002

"Augustyn, Patricia" <augustyn@cod.edu>

PERF Membership

"Augustyn, Patricia" <augustyn@cod.edu>

Thu, Mar 16, 2023 at 04:20 PM UTC

CC: Ross, Thomas <rosst154@cod.edu>

BCC:

Please process the attached invoice. Thank you!

1 attachment

PERF Membership 1-30-23.pdf