

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627678  
Vendor Name: Illinois Aviation Academy  
Invoice Number: 171260  
Invoice Date: 10/16/2023  
PO Number: B0001802  
Check Number: E0097732  
Check Amount: \$ 29,979.80  
Check Date: 10/19/2023  
Voucher Number: V0806879  
Document Type: AP Invoice

Document Below

Illinois Aviation Academy, Inc.

West Chicago, IL 60185

# Invoice

Date	Invoice #
10/16/2023	171260

Bill To
College of DuPage

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Aviation 1210 Private Pilot Flight Instruction Conrad Mastrud	15,254.11	15,254.11
	COD Aviation 1220 Instrument Pilot Flight Instruction Noah Gyurko	14,725.69	14,725.69
	Blanket invoice B0001802		
	Sales Tax for the State of Illinois	8.00%	0.00
		<b>Total</b>	\$29,979.80

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[External] Blanket invoice B0001802

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Accounting <accounting@illinoisaviation.com>

Mon, Oct 16, 2023 at 05:09 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Illinois Aviation Academy,  
Inc.

**Invoice** Due:10/16/2023  
171260

Amount Due: **\$29,979.80**

Dear Tim Genc :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Illinois Aviation Academy, Inc.  
630-513-2224

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**1 attachment**

Inv\_171260\_from\_Illinois\_Aviation\_Academy\_Inc.\_15604.pdf