

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1496696
Vendor Name: North East Multi-Regional Training, Inc
Invoice Number: 346641
Invoice Date: 2/15/2024
PO Number:
Check Number: 0330298
Check Amount: \$ 200.00
Check Date: 09/24/2024
Voucher Number: V0850351
Document Type: AP Invoice

Document Below



North East Multi-Regional Training
1717 Park St., Suite 303
Naperville, IL 60563
Phone: 630-896-8860

Date	Invoice	Customer #
02/15/2024	346641	487

CLASS REGISTRATION INVOICE

BILL TO:

Accounts Payable
College Of DuPage Police Department
425 Fawell Blvd, HEC 1040
Glen Ellyn, IL 60137-6599

REMIT PAYMENT TO:

North East Multi-Regional Training
1717 Park Street
Suite 303
Naperville, IL 60563


Description	Amount
Adaptive Leader™ - Frontline Leadership for Police Supervisors North Aurora Police Department 02/09/2024-02/09/2024 Derek Jensen	\$200.00

Balance Due:

\$200.00

Please tear off and return this portion with your payment

Accounts Payable
College Of DuPage Police Department
425 Fawell Blvd, HEC 1040
Glen Ellyn, IL 60137-6599

	Bill Id:	487	Amount Enclosed
	Invoice Date:	02/15/2024	
	Invoice #:	346641	
	Total Due:	200.00	

Make check payable to:

North East Multi-Regional Training, Inc.
1717 Park St., Suite 303
Naperville, IL 60563

Meeting Code: WINTER24

Event Code: 00000070

Event Name: Adaptive Leader™ - Frontline Leadership for Police
Supervisors

"Nehls, James" <nehlsj156@cod.edu>

Invoice

"Nehls, James" <nehlsj156@cod.edu>

Thu, Jul 11, 2024 at 09:02 PM UTC

CC:

BCC:

Please pay

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

1 attachment

3606_001.pdf