

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653570
Vendor Name: Redbird Flight Simulations Inc
Invoice Number: 22230
Invoice Date: 8/16/2024
PO Number: P0013219
Check Number: E0103052
Check Amount: \$ 1,039.00
Check Date: 09/04/2024
Voucher Number: V0845245
Document Type: AP Invoice

Document Below



Date	Invoice #
8/16/2024	22230

Ship To
College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn, IL 60137

[illegible]

Total	\$1,039.00
Payments/Credits	\$0.00
Balance Due	\$1,039.00

Wiring Instructions:	Bank:
Account #: 723406245	JP Morgan Chase
Routing #: 111000614	2711 W. Anderson
	Austin, TX 78757

Jean Morris <jmorris@redbirdflight.com>

[External] Redbird Invoices

Jean Morris <jmorris@redbirdflight.com>

Mon, Aug 26, 2024 at 03:01 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.

Good morning ??? attached are invoices for Orders #013043 and #013219.

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Thank you and have a nice day.

Jean

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Jean M. Morris

Director, Finance

Redbird Flight Simulations, Inc.

301 Vista Ridge Dr., Suite 300

Kyle, TX 78640

jmorris@redbirdflight.com

512-301-0718

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2 attachments

College of Dupage - 2.pdf

College of Dupage.pdf