

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627678
Vendor Name: Illinois Aviation Academy
Invoice Number: 194152A
Invoice Date: 8/13/2024
PO Number: B0002244
Check Number: E0103167
Check Amount: \$ 433,153.00
Check Date: 09/10/2024
Voucher Number: V0846197
Document Type: AP Invoice

Document Below

Illinois Aviation Academy, LLC
West Chicago, IL 60185

Invoice

Date	Invoice #
8/13/2024	194152

Bill To
College of DuPage

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Aviation 1210 Private Pilot Flight Instruction	17,845.00	107,070.00
6	COD Aviation 1220 Instrument Pilot Flight Instruction	15,564.00	93,384.00
12	2024FA Aviation Commercial 1	15,287.00	183,444.00
3	COD Aviat 2220 - Commercial Flight 2	13,253.00	39,759.00
1	COD Aviation Multi Engine	9,496.00	9,496.00
	Blanket invoice B0002244		
	Sales Tax for the State of Illinois	8.50%	0.00
		Total	\$433,153.00

"Towne, Jordan" <townej@cod.edu>

IAA Inv# 194152

"Towne, Jordan" <townej@cod.edu>

Wed, Sep 4, 2024 at 03:06 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice. This is for B0002244

Thank you,

Jordan Towne

Program Support Specialist

Public Services

Aviation, Fire Science & EMS

College of DuPage

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | townej@cod.edu

1 attachment

Inv_194152_from_Illinois_Aviation_Academy_LLC_20956.pdf