

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086015
Vendor Name: Illinois Association of Chiefs of Polic
Invoice Number: 18903
Invoice Date: 11/1/2024
PO Number:
Check Number: 0333645
Check Amount: \$ 265.00
Check Date: 01/14/2025
Voucher Number: V0864529
Document Type: AP Invoice

Document Below

Illinois Association of Chiefs of Police
426 S. Fifth Street
Springfield, IL 62701
217-523-3765
carmen@ilchiefs.org

INVOICE 18903



College of DuPage Police Department
James Nehls
425 Fawell Blvd
Glen Ellyn, 60137
United States

Invoice # 18903
Invoice Date 11/01/2024
Invoice Due 12/31/2024

Amount Due	\$ 265.00
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Transactions

Description	Amount
Membership Renewal - Active Medium Dept (11-49 Sworn) (through December 31, 2025)	\$ 265.00

Total Amount	\$ 265.00
Amount Paid	-\$ 0.00
Amount Due	\$ 265.00

Thank you for supporting the Illinois Association of Chiefs of Police!

Invoices are due 30 days from the invoice date. Please remit payment by credit card or sending in a check to the address above.

01-70-00697-5406001

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

Invoice

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

Thu, Nov 7, 2024 at 04:36 PM UTC

CC:

BCC:

Please process

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

1 attachment

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