

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1658895
Vendor Name: University Aviation Association
Invoice Number: 5732
Invoice Date: 1/7/2025
PO Number: P0012557
Check Number: 0334009
Check Amount: \$ 575.00
Check Date: 01/28/2025
Voucher Number: V0865952
Document Type: AP Invoice

Document Below

University Aviation Association
5050 Poplar Ave
Suite 1503
Memphis, TN 38157
901-563-0505
hello@uaa.aero

Membership Invoice

Invoice # 5732

Tim Genc
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Thank you for your membership! According to our records, your membership dues are past due. In order to continue your membership and all the benefits it provides, please send in payment immediately!

MEMBER	ITEM	AMOUNT
College of DuPage 6/13/2024 - 6/13/2025 P0012557	Institution (# 700603) Membership Dues	575.00
TOTAL:		575.00

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

University Aviation Association
5050 Poplar Ave
Suite 1503
Memphis, TN 38157

or login and pay online at www.uaa.aero

Member: Genc, Tim
College of DuPage

Invoice #: 5732
Description: Membership Dues
Date Due: 5/14/2024

Amt. Due: 575.00

Enclosed:

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

Invoice5732 (002).pdf

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

Tue, Jan 7, 2025 at 04:24 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice for University Aviation Association. This is for P0012557.

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

