

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627678
Vendor Name: Illinois Aviation Academy
Invoice Number: 203809
Invoice Date: 12/5/2024
PO Number: B0002244
Check Number: E0104936
Check Amount: \$ 5,000.00
Check Date: 01/06/2025
Voucher Number: V0864249
Document Type: AP Invoice

Document Below

Illinois Aviation Academy, LLC
West Chicago, IL 60185

Invoice

Date	Invoice #
12/5/2024	203809

Bill To
College of DuPage

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Proceeds Received from Insurance Loss Prop Strike - August	5,000.00	5,000.00
	Blanket invoice B0002244 Sales Tax for the State of Illinois	8.50%	0.00
		Total	\$5,000.00

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

Inv_203809_from_Illinois_Aviation_Academy_LLC_7428 (003).pdf

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

Thu, Dec 5, 2024 at 07:50 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice.

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

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