

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086469
Vendor Name: ILEAS
Invoice Number: DUES13255
Invoice Date: 7/1/2024
PO Number:
Check Number: E0105074
Check Amount: \$ 120.00
Check Date: 01/14/2025
Voucher Number: V0864709
Document Type: AP Invoice

Document Below



1701 E Main St
Urbana, IL 61802
Ph: (217) 328-3800
Fx: (217) 328-3845

Invoice No. DUES13255

INVOICE

Agency

Misc

Name

College of DuPage Police Dept

Date

07/01/2024

Address

425 Fawell Blvd.

P.O. No.

Glen Ellyn, IL 60137

Description	TOTAL
ILEAS 2024 Annual Membership Dues	\$ 120.00
-- Due Date: September 1st, 2024	
-- Covers: July 1st, 2024 through June 30th, 2025	
Remember, your agency is not eligible for equipment, overtime reimbursement, or grants if you are delinquent on your dues payments.	
Balance Due:	\$ 120.00

Please Remit To: ILEAS

Attn: Amy Gray
1701 E Main St
Urbana, IL 61802

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Dec 9, 2024 at 08:49 PM UTC

CC:

BCC:

1 attachment

0878_001.pdf