

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1627678  
Vendor Name: Illinois Aviation Academy  
Invoice Number: 205437  
Invoice Date: 1/7/2025  
PO Number: B0002244  
Check Number: E0105349  
Check Amount: \$ 4,512.50  
Check Date: 01/28/2025  
Voucher Number: V0865929  
Document Type: AP Invoice

Document Below

Illinois Aviation Academy, LLC

West Chicago, IL 60185

# Invoice

Date	Invoice #
1/7/2025	205437

Bill To
College of DuPage

P.O. No.	Terms	Project
B0002244		

Quantity	Description	Rate	Amount
2.5			
2.5	Rental of N1242U Cessna 172M	176.40	441.00
2.5	Fuel Surcharge	8.00	20.00
	N1242U rental and fuel surcharge		461.00
2.5	Flight Instruction Nicholas Gonzalez	73.50	183.75
1.5			
1.5	Rental of N1242U Cessna 172M	176.40	264.60
1.5	Fuel Surcharge	8.00	12.00
	N1242U rental and fuel surcharge		276.60
1.5	Flight Instruction Ethan Meisenburg	94.50	141.75
1.5			
1.5	Rental of N1242U Cessna 172M	176.40	264.60
1.5	Fuel Surcharge	8.00	12.00
	N1242U rental and fuel surcharge		276.60
		840.00	840.00
	outstanding balance	2,332.80	2,332.80
	Sales Tax for the State of Illinois	8.50%	0.00
		<b>Total</b>	\$4,512.50

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

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Inv\_205437\_from\_Illinois\_Aviation\_Academy\_LLC\_11784.pdf

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

Tue, Jan 7, 2025 at 10:23 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](mailto:townej@cod.edu)

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**1 attachment**

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