

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1310120

Vendor Name: Illinois Trucking Association

Invoice Number: 71768

Invoice Date: 12/11/20

PO Number:

Check Number: E0064952

Check Amount: \$ 206.00

Check Date: 01/17/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0490658

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

CHANGE PASSWORD | LOG OUT | MAIN MENU |

EMPLOYEES MENU |

CONTACT US

AP VERIFIED

EMPLOYEES

Welcome Yvonne!

01/10/18 - BETHANY CRUSE**Voucher**

Voucher Number V0490658
Voucher Amount \$206.00
Vendor ID and/or Name 1310120 Illinois Trucking Association

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 01/08/18 Voucher Maintenance Date 01/08/18 Due Date 01/08/18
Invoice Number 71768 Invoice Date 12/11/20
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Membership Dues 2018		1.000		206.0000	206.00	05-63-67001-5406002 CDL CE : Dues	71768			

Comments

CDL Truck Driving School

Approval Date

Next Approval

OK

JAN 09 2018

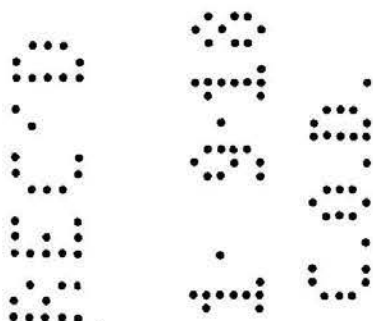
CHANGE PASSWORD |

LOG OUT |

MAIN MENU |

EMPLOYEES MENU |

CONTACT US





1310120

Illinois Trucking Association
7000 S. Adams St. Suite 130
Willowbrook, IL 60527
630-654-0884

katherine@iltrucking.org

Invoice

Date	Invoice #
12/11/2017	71768

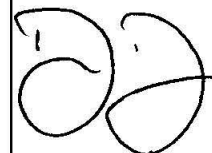
Bill To

Jim Bell
College of DuPage
301 S. Swift Rd.
Addison, IL 60101

TRUCKING 
Moves America Forward

Quantity	Description	Rate	Amount
1	2018 Dues Renewal	206.00	206.00
NON-DEDUCTIBLE PORTION OF 2018 MEMBERSHIP DUES = 10%			
# 05-63 -67001 - 5406002			
Invoices can now be paid online at: www.iltrucking.org click on the invoice tab Thank You			
Total			\$206.00

APPROVED



JAN 09 2018

E-mail

katherine@iltrucking.org