

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1301073

Vendor Name: Illinois Manufacturers Assoc.

Invoice Number: 2018-1266

Invoice Date: 10/10/18

PO Number:

Check Number: 0241634

Check Amount: \$ 175.00

Check Date: 10/17/2018

Department ID: 63001

Reviewer Name:

Voucher Number: V0533965

Redaction Type: None

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

Document Below

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EMPLOYEES

AP VERIFIED
10/11/18 - BETHANY CRUSE

Voucher

Voucher Number V0533965

Voucher Amount \$175.00

Vendor ID and/or Name 1301073 Illinois Manufacturers Assoc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 10/10/18 Voucher Maintenance Date 10/10/18 Due Date 10/10/18

Invoice Number 2018-1266 Invoice Date 10/10/18

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
125th Anniversary Annual		1.000		175.0000	175.00	05-63-63001-5501001 Contract Training CE: Conference/Meeting Exp- Local	2018-1266			

Comments

Approval Date

Next Approval

Debra Hasse

[Signature] OCT 10 2018

OK

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ILLINOIS MANUFACTURERS' ASSOCIATION

220 East Adams Street, Springfield, IL 62701

Telephone: (217) 522-1240 Fax: (217) 525-0055 #1301073

INVOICE

October 10, 2018

INV NBR: 2018-1266

IMA FEIN: 36-1256610

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Attn: Yvonne Bedford
Continuing Education

Description	Amount
IMA 125th Anniversary Annual Meeting - Attendee - D Hasse	175.00

APPROVED

OCT 10 2018

#05-63-63001-5501001

Total Due: \$175.00

To pay amounts less than \$2,500 by Visa, MasterCard or American Express
OR
for Electronic Payment (ACH) information contact Denise Holliday at 217-718-4556.