

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1213921
Vendor Name: IL Truck Enforcement Assoc., L
Invoice Number: 81
Invoice Date: 10/12/18
PO Number: B0359341
Check Number: E0069925
Check Amount: \$ 2,802.50
Check Date: 10/24/2018
Department ID: 65001
Reviewer Name:
Voucher Number: V0535263
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Bo# 359341

I.T.E.A.
PO Box 2384
Palatine, IL 60078
(847)440-4832
info@illinoistruckcops.org
www.illinoistruckcops.org

Invoice



Illinois Truck
Enforcement Association

BILL TO

College of DuPage
Suburban Law Enforcement
Academy
Attn: Patricia Augusty
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

AP VERIFIED

10/19/18 - BETHANY CRUSE

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
81	10/12/2018	\$2,802.50	11/01/2018	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
SLEA Class ITEA basic class September 2018	19	147.50	2,802.50

BALANCE DUE

\$2,802.50

APPROVED

OCT 17 2018

2018 OCT 17 10:10 AM