

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1213921
Vendor Name: IL Truck Enforcement Assoc., L
Invoice Number: 85
Invoice Date: 09/20/20
PO Number: B0371025
Check Number: E0081596
Check Amount: \$ 2,212.50
Check Date: 09/23/2020
Department ID: 65008
Reviewer Name: Yvonne Bedford
Voucher Number: V0644950
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Sep 21 14:25:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Illinois Truck Enforcement Invoice Attached

Hello

Please pay attached invoice to Illinois Truck Enforcement.

Blanket Order: 371025

Regards,

Yvonne Bedford
Yvonne Bedford
College of DuPage
Continuing Education
(630) 942-4194

I.T.E.A.

PO Box 2384

Palatine, IL 60078

(847)440-4832

info@illinoistruckcops.org

www.illinoistruckcops.org

InvoiceIllinois Truck
Enforcement Association**BILL TO**

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

APPROVED**09/23/20 - THOMAS BRADY**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
85	09/20/2020	\$2,212.50	10/01/2020	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
SLEA Class	15	147.50	2,212.50
40 Basic Truck Class			
PO # 371025			
BALANCE DUE			\$2,212.50

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 09/22/20