

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086469
Vendor Name: ILEAS
Invoice Number: DUES10545
Invoice Date: 07/01/21
PO Number: P0000063
Check Number: E0085795
Check Amount: \$ 120.00
Check Date: 07/29/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0690620
Redaction Type: None
Document Type: AP Invoice

Document Below



1701 E Main St
Urbana, IL 61802
Ph: (217) 328-3800
Fx: (217) 328-3845

Invoice No. DUES10545

INVOICE

APPROVED

07/26/21 - JOSEPH MULLIN

Agency

Name

College of DuPage Police Dept

Address

425 Fawell Blvd.

Glen Ellyn, IL 60137

Misc

Date

07/01/2021

P.O. No.

Description	TOTAL
ILEAS 2021 Annual Membership Dues -- Due Date: September 1st, 2021 -- Covers: July 1st, 2021 through June 30th, 2022	\$ 120.00
Remember, your agency is not eligible for equipment, overtime reimbursement, or grants if you are delinquent on your dues payments.	
Balance Due:	\$ 120.00

Please Remit To: ILEAS

Attn: Amy Gray

1701 E Main St

Urbana, IL 61802

From: Nancy Crossman <nrcrossman@ileas.org>
Sent: Wed Jul 14 13:33:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] ILEAS Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

P.O. # 000063

[attachment: College of DuPage PD.pdf]