

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086015  
Vendor Name: IL Assoc of Chiefs of Police  
Invoice Number: 8448  
Invoice Date: 06/28/21  
PO Number:  
Check Number: 0283840  
Check Amount: \$ 45.00  
Check Date: 08/17/2021  
Department ID: 65007  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0690415  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Illinois Association of Chiefs of Police  
426 S. Fifth Street  
Springfield, IL 62701  
217-523-3765  
carmen@ilchiefs.org

**INVOICE 8448**



**APPROVED 07/13/21**  
Thomas Ross  
770 Ayers Street  
Springfield, IL 62701  
United States  
**THOMAS BRADY**

Invoice # 8448  
Invoice Date 06/28/2021  
Invoice Due 07/28/2021

**Amount Due \$ 45.00**

**Transactions**

Description	Amount
Thomas Ross: Safe-T Act Training (Monday) - Monday, June 28, 2021 (1 Attendee) - \$45.00	\$ 45.00

<b>Total Amount</b>	<b>\$ 45.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 45.00</b>

Thank you for registering for our training event!

Invoices are due 30 days from the invoice date. Please remit payment by credit card or sending in a check to the address above.

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 07/12/21**

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From: McLaughlin, Ashley <mclaughl@cod.edu>  
Sent: Fri Jul 09 14:11:52 CDT 2021  
To: invoicing@cod.edu  
CC: augustyn@cod.edu  
Subject: Invoice  
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Hi there,  
Can I please pay the attached invoice

Vendor ID: 1086015  
GL Number: 05-63-65007-5502005

Please let me know if you need anything else.

Thanks,  
Ashley

*Ashley McLaughlin*

Systems Coordinator  
College of DuPage Continuing Education  
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | [mclaughl@cod.edu](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)  
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[attachment: invoice.pdf]