

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1635484  
Vendor Name: Valley Industrial Association  
Invoice Number: 14870  
Invoice Date: 6/17/2021  
PO Number: P0000490  
Check Number: E0086518  
Check Amount: \$ 562.50  
Check Date: 10/06/2021  
Voucher Number: V0709277  
Document Type: AP Invoice

Document Below



**VALLEY  
INDUSTRIAL  
ASSOCIATION**

Valley Industrial Association  
2000 S. Batavia Avenue, Suite 110  
Geneva, IL 60134  
630-892-4228

**Invoice**  
14870

**Invoicing Date:** 06/17/2021  
**Member ID:** 23846  
**Invoice Due:** Due Upon Receipt

Ileana Nava  
College of DuPage  
425 Fawell Blvd  
BIC 1D02  
Glen Ellyn, IL 60137

Description	Qty	Rate	Amount
Prorated Dues Education & Research Institution Dues 06/17/2021 to 12/31/2021	1.00	562.50	562.50

<b>Total:</b>	<b>562.50</b>
<b>Amt Paid:</b>	<b>0.00</b>
<b>Balance Due:</b>	<b>562.50</b>

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
23846	14870	06/17/2021	\$562.50	\$

Please verify address and provide corrections  
Ileana Nava  
College of DuPage  
425 Fawell Blvd  
BIC 1D02  
Glen Ellyn, IL 60137

Correct Address

Make checks payable to:  
Valley Industrial Association  
2000 S. Batavia Avenue, Suite 110  
Geneva, IL 60134  
630-892-4228

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Card No. Exp. Date Signature Sec. Code

Convenient online payment option at: <https://www.valleyindustrialassociation.org>

"Nava, Ileana" <navai278@cod.edu>

---

**Valley Industrial Association - payment for dues**

---

"Nava, Ileana" <navai278@cod.edu>

Tue, Sep 7, 2021 at 09:22 PM GMT

CC:

BCC:

Hi,

I am reaching out to find out where we are at in regards to status for the following vendor: Valley Industrial Association. I thought that the vendor provided the information for an ACH payment, not sure.

Can you please advise if I need to do something at my end to expedite this request.

Thank you,

**Ileana**

**Ileana Nava**

Program Assistant

Project Hire-Ed

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

[navai278@cod.edu](mailto:navai278@cod.edu)

630-942-2953 phone

CONFIDENTIALITY NOTICE: This electronic transmission and any documents accompanying this electronic transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic transmission in error, please delete it immediately, and notify the sender of the error so it can be corrected.

---

**3 attachments**

image003.jpg

image001.jpg

Invoice 14870 6.17.2021.pdf