

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1213921

Vendor Name: IL Truck Enforcement Assoc., LTD.

Invoice Number: PO#B0000196

Invoice Date: 9/17/2021

PO Number: B0000196

Check Number: E0086584

Check Amount: \$ 2,655.00

Check Date: 10/12/2021

Voucher Number: V0709576

Document Type: AP Invoice

Document Below

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 Augustyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
PO #B0000196	09/17/2021	\$2,655.00	10/01/2021	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
SLEA Class Advanced Truck Class 2021	18	147.50	2,655.00

BALANCE DUE

\$2,655.00

Chad Felde <Cfelde@illinoistruckcops.com>

[External] INVOICE 196 FOR ITEA

Chad Felde <Cfelde@illinoistruckcops.com>

Thu, Oct 7, 2021 at 09:20 PM GMT

CC: Bahr, Rebecca <bahr@cod.edu>

BCC:

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.

Becky,

When I originally sent these from QuickBooks, they were sent as a PDF on my end. If these do not work, please let me know. Can you forward the email back to me that the originals came in so I can see how they are being formatted? I am still learning this QuickBooks product.

Thanks,
Chad

2 attachments

COD-Invoice196.pdf

Invoice PO #B0000196.pdf