

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1213921

Vendor Name: IL Truck Enforcement Assoc., LTD.

Invoice Number: 1005

Invoice Date: 8/29/2022

PO Number: B0001040

Check Number: E0091313

Check Amount: \$ 1,032.50

Check Date: 09/07/2022

Voucher Number: V0752033

Document Type: AP Invoice

Document Below



Illinois Truck Enforcement Association  
PO BOX 2384  
PALATINE, IL 60078  
847-440-4832  
info@illinoistruckcops.com  
www.illinoistruckcops.com

Invoice 1005

**BILL TO**

College of DuPage  
425 Fawell Blvd.  
HTC #1003  
Glen Ellyn, IL 60137

DATE  
08/29/2022

PLEASE PAY  
\$1,032.50

DUE DATE  
09/28/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/29/2022	<b>Advance Truck Enforcement Officer</b>	Advance Truck Enforcement Officer Training 08/22/2022 - 08/26/2022	1	1,032.50	1,032.50

Reference PO# B0001040

TOTAL DUE

**\$1,032.50**

THANK YOU.

Josh Singer <[jsinger@illinoistruckcops.com](mailto:jsinger@illinoistruckcops.com)>

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**[External] Advance Truck Enforcement Officer Training Invoice**

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Josh Singer <[jsinger@illinoistruckcops.com](mailto:jsinger@illinoistruckcops.com)>

Mon, Aug 29, 2022 at 08:21 PM GMT

CC: Marc Fisher <[mfisher@illinoistruckcops.com](mailto:mfisher@illinoistruckcops.com)>, Bahr, Rebecca <[bahrr@cod.edu](mailto:bahrr@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.

To Whom it may concern,

Attached is the invoice for the Advanced Truck Enforcement Officer Training provided at the College of DuPage on 08/22/2022 to 08/26/2022. Please see the attached invoice and let me know if you have any questions.

Thanks,

Josh Singer  
[jsinger@illinoistruckcops.com](mailto:jsinger@illinoistruckcops.com)

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**1 attachment**

Advance Truck Enforcement Officer Invoice.pdf