

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1310120  
Vendor Name: Illinois Trucking Association  
Invoice Number: 96276  
Invoice Date: 12/14/2021  
PO Number:  
Check Number: E0091527  
Check Amount: \$ 250.00  
Check Date: 09/21/2022  
Voucher Number: V0755773  
Document Type: AP Invoice

Document Below



2250 S. Chicago St.  
Suite 201  
Joliet, IL 60436

## 2022 Membership Dues Invoice

Date	Invoice #
12/14/2021	96276
<b>Terms: 30 Days</b>	

College of DuPage  
Membership Dept  
301 S. Swift Rd.  
Addison, IL 60101

**TRUCKING**   
Moves America Forward

P.O. No.

Quantity	Description	Rate	Amount
1	2022 Dues Renewal-Supporting Member	200.00	200.00
1	2021 ITA Reserve Fund	50.00	50.00
<i>Note: For federal income tax purposes, membership dues may be deducted by members as an ordinary business expense. 14% of your dues are not deductible because of ITA's lobbying activity. Contribution or gifts to ITA are not deductible as charitable contributions.</i>			
		<b>Amount Due</b>	<b>\$250.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$250.00</b>

### Pay Invoices

[www.iltrucking.org/payment](http://www.iltrucking.org/payment)  
or  
Illinois Trucking Association  
2250 S. Chicago St., Suite 201, Joliet, IL 60436

Contact Dana Falco, [dana@iltrucking.org](mailto:dana@iltrucking.org), with any questions on invoices

**"Vegetabile, Jim"** <vegetabilej@cod.edu>

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**Trucking Invoice**

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**"Vegetabile, Jim"** <vegetabilej@cod.edu>

Wed, Sep 7, 2022 at 05:15 PM GMT

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Please find attached the 2022 Trucking Dues Invoice.

Thank you

**Jim Vegetabile**

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | [vegetabilej@cod.edu](mailto:vegetabilej@cod.edu) | Fax - 630-953-9105

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**1 attachment**

Trucking Dues.pdf