

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1653570

**Vendor Name:** Redbird Flight Simulations Inc

**Check Details:**

**Check Number:** E0106583

**Check Amount:** \$ 2,924.40

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** F25D893F-0009

**Invoice Date:** 8/5/2024

**PO Number:** B0002730

**Voucher Number:** V0879165

**Document Type:** AP Invoice

---

**Document Below**

# Redbird Flight Simulations

Invoice F25D893F-0009

## August 2024 Hobbs Usage Invoice for FMX0323

**Payable To**

Redbird Flight Simulations  
301 Vista Ridge Dr, Ste 300  
Kyle, TX 78640  
United States  
+1 512-301-0718  
serviceplan@redbirdflight.com

**Bill To**

College of DuPage  
ATTN: Jordan Towne  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
US

Invoice Number

F25D893F-0009

Date of Issue

Mon Aug 05 2024

Date Due

**Fri Aug 16 2024**

### \$246.12 due Fri Aug 16 2024

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0001893.

Please note, all dates/times are reported in UTC.

Description	Qty	Unit Price	Amount
Thu Jun 27 2024 Hobbs In: 1003.23 / Hobbs Out: 1003.82	0.59	\$6.00	\$3.54
Tue Jul 02 2024 Hobbs In: 1003.82 / Hobbs Out: 1005.15	1.33	\$6.00	\$7.98
Wed Jul 03 2024 Hobbs In: 1005.15 / Hobbs Out: 1006.88	1.73	\$6.00	\$10.38
Fri Jul 05 2024 Hobbs In: 1006.88 / Hobbs Out: 1011.77	4.89	\$6.00	\$29.34
Mon Jul 08 2024 Hobbs In: 1011.77 / Hobbs Out: 1015.25	3.48	\$6.00	\$20.88
Tue Jul 09 2024 Hobbs In: 1015.25 / Hobbs Out: 1019.2	3.95	\$6.00	\$23.70
Thu Jul 11 2024 Hobbs In: 1019.2 / Hobbs Out: 1023.35	4.15	\$6.00	\$24.90
Tue Jul 16 2024 Hobbs In: 1023.35 / Hobbs Out: 1026.25	2.90	\$6.00	\$17.40
Wed Jul 17 2024 Hobbs In: 1026.25 / Hobbs Out: 1028.73	2.48	\$6.00	\$14.88
Thu Jul 18 2024 Hobbs In: 1028.73 / Hobbs Out: 1033.82	5.09	\$6.00	\$30.54

Description	Qty	Unit Price	Amount
Tue Jul 23 2024 Hobbs In: 1033.82 / Hobbs Out: 1036.25	2.43	\$6.00	\$14.58
Wed Jul 24 2024 Hobbs In: 1036.25 / Hobbs Out: 1039.17	2.92	\$6.00	\$17.52
Fri Jul 26 2024 Hobbs In: 1039.17 / Hobbs Out: 1040.73	1.56	\$6.00	\$9.36
Mon Jul 29 2024 Hobbs In: 1040.73 / Hobbs Out: 1041.57	0.84	\$6.00	\$5.04
Tue Jul 30 2024 Hobbs In: 1041.57 / Hobbs Out: 1044.25	2.68	\$6.00	\$16.08
Total			\$246.12
Amount Due			\$246.12

"Towne, Jordan" <townej@cod.edu>

---

**Redbird Invoice**

---

"Towne, Jordan" <townej@cod.edu>

Mon, Aug 5, 2024 at 02:55 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice.

**Thank you,**

**Jordan Towne**

**Program Support Specialist**

**Public Services**

**Aviation, Fire Science & EMS**

**[College of DuPage](#)**

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | [townej@cod.edu](mailto:townej@cod.edu)

---

**1 attachment**



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1653570

**Vendor Name:** Redbird Flight Simulations Inc

**Check Details:**

**Check Number:** E0106583

**Check Amount:** \$ 2,924.40

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** F25D893F-0012

**Invoice Date:** 11/5/2024

**PO Number:** B0002730

**Voucher Number:** V0879172

**Document Type:** AP Invoice

---

**Document Below**

Invoice

Redbird Flight Simulations

Invoice number F25D893F-0012  
Date of issue November 5, 2024  
Date due November 16, 2024

Redbird Flight Simulations  
301 Vista Ridge Drive  
Suite 300  
Kyle, Texas 78640  
United States  
+1 512-301-0718  
serviceplan@redbirdflight.com

Bill to  
College of DuPage  
425 Fawell Blvd.  
TEC 1016B  
Glen Ellyn, Illinois 60137  
United States  
townej@cod.edu

Ship to  
College of DuPage  
425 Fawell Blvd.  
TEC 1016B  
Glen Ellyn, Illinois 60137  
United States

\$759.42 USD due November 16, 2024

[Pay online](#)

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0001893. Please note, all dates/times are reported in UTC.

Description	Qty	Unit price	Amount
Mon Sep 30 2024, Hobbs In: 1194.63 / Hobbs Out: 1196.65	1	\$12.12	\$12.12
Tue Oct 01 2024, Hobbs In: 1196.65 / Hobbs Out: 1202.68	1	\$36.18	\$36.18
Wed Oct 02 2024, Hobbs In: 1202.68 / Hobbs Out: 1209.57	1	\$41.34	\$41.34
Thu Oct 03 2024, Hobbs In: 1209.57 / Hobbs Out: 1211.98	1	\$14.46	\$14.46
Fri Oct 04 2024, Hobbs In: 1211.98 / Hobbs Out: 1213.78	1	\$10.80	\$10.80
Sat Oct 05 2024, Hobbs In: 1213.78 / Hobbs Out: 1218.6	1	\$28.92	\$28.92
Sun Oct 06 2024, Hobbs In: 1218.6 / Hobbs Out: 1218.62	1	\$0.12	\$0.12
Mon Oct 07 2024, Hobbs In: 1218.62 / Hobbs Out: 1218.85	1	\$1.38	\$1.38
Tue Oct 08 2024, Hobbs In: 1218.85 / Hobbs Out: 1226.48	1	\$45.78	\$45.78
Wed Oct 09 2024, Hobbs In: 1226.48 / Hobbs Out: 1232.7	1	\$37.32	\$37.32
Thu Oct 10 2024, Hobbs In: 1232.7 / Hobbs Out: 1235.92	1	\$19.32	\$19.32

Fri Oct 11 2024, Hobbs In: 1235.92 / Hobbs Out: 1243.05	1	\$42.78	\$42.78
Sat Oct 12 2024, Hobbs In: 1243.05 / Hobbs Out: 1251.05	1	\$48.00	\$48.00
Mon Oct 14 2024, Hobbs In: 1251.05 / Hobbs Out: 1255.8	1	\$28.50	\$28.50
Tue Oct 15 2024, Hobbs In: 1255.8 / Hobbs Out: 1261.68	1	\$35.28	\$35.28
Wed Oct 16 2024, Hobbs In: 1261.68 / Hobbs Out: 1266.95	1	\$31.62	\$31.62
Thu Oct 17 2024, Hobbs In: 1266.95 / Hobbs Out: 1275.07	1	\$48.72	\$48.72
Fri Oct 18 2024, Hobbs In: 1275.07 / Hobbs Out: 1283.1	1	\$48.18	\$48.18
Sat Oct 19 2024, Hobbs In: 1283.1 / Hobbs Out: 1285.78	1	\$16.08	\$16.08
Mon Oct 21 2024, Hobbs In: 1285.78 / Hobbs Out: 1287.57	1	\$10.74	\$10.74
Tue Oct 22 2024, Hobbs In: 1287.57 / Hobbs Out: 1290.75	1	\$19.08	\$19.08
Wed Oct 23 2024, Hobbs In: 1290.75 / Hobbs Out: 1297.35	1	\$39.60	\$39.60
Thu Oct 24 2024, Hobbs In: 1297.35 / Hobbs Out: 1302.67	1	\$31.92	\$31.92
Fri Oct 25 2024, Hobbs In: 1302.67 / Hobbs Out: 1306.32	1	\$21.90	\$21.90
Tue Oct 29 2024, Hobbs In: 1306.32 / Hobbs Out: 1312.95	1	\$39.78	\$39.78
Wed Oct 30 2024, Hobbs In: 1312.95 / Hobbs Out: 1319.4	1	\$38.70	\$38.70
Thu Oct 31 2024, Hobbs In: 1319.4 / Hobbs Out: 1321.2	1	\$10.80	\$10.80
Subtotal			\$759.42
Total			\$759.42
Amount due			<b>\$759.42 USD</b>



Todd Pataky <tpataky@redbirdflight.com>

---

**[External] College of DuPage - Redbird Flight - Unpaid Invoices**

---

Todd Pataky <tpataky@redbirdflight.com>

Tue, Nov 19, 2024 at 05:27 PM UTC

CC:

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.

Good morning.

We show the attached invoices remain unpaid on your account. Please submit payment as soon as possible.

Thank you!

--

**Todd Pataky**

Customer Success Manager

**Redbird Flight**



(512) 301-0718 or [Schedule a Call](#)



[tpataky@redbirdflight.com](mailto:tpataky@redbirdflight.com)



[www. redbird flight.com](http://www.redbirdflight.com)



301 Vista Ridge Dr, Suite 300  
Kyle, Texas 78640



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**4 attachments**

Invoice-F25D893F-0009.pdf

Invoice-F25D893F-0012.pdf

Invoice-F25D893F-0010.pdf

Invoice-F25D893F-0011.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1653570

**Vendor Name:** Redbird Flight Simulations Inc

**Check Details:**

**Check Number:** E0106583

**Check Amount:** \$ 2,924.40

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** F25D893F-0010

**Invoice Date:** 9/5/2024

**PO Number:** B0002730

**Voucher Number:** V0879166

**Document Type:** AP Invoice

---

**Document Below**

Invoice

Redbird Flight Simulations

Invoice number F25D893F-0010  
Date of issue September 5, 2024  
Date due September 20, 2024

Redbird Flight Simulations  
301 Vista Ridge Drive  
Suite 300  
Kyle, Texas 78640  
United States  
+1 512-301-0718  
serviceplan@redbirdflight.com

Bill to  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States  
townej@cod.edu

Ship to  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States

\$270.18 USD due September 20, 2024

[Pay online](#)

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0001893. Please note, all dates/times are reported in UTC.

Description	Qty	Unit price	Amount
Tue Jul 30 2024, Hobbs In: 1044.25 / Hobbs Out: 1045.78	1	\$9.18	\$9.18
Thu Aug 01 2024, Hobbs In: 1045.78 / Hobbs Out: 1046.75	1	\$5.82	\$5.82
Fri Aug 02 2024, Hobbs In: 1046.75 / Hobbs Out: 1049.37	1	\$15.72	\$15.72
Mon Aug 05 2024, Hobbs In: 1049.37 / Hobbs Out: 1057.65	1	\$49.68	\$49.68
Tue Aug 06 2024, Hobbs In: 1057.65 / Hobbs Out: 1061.7	1	\$24.30	\$24.30
Wed Aug 07 2024, Hobbs In: 1061.7 / Hobbs Out: 1064.25	1	\$15.30	\$15.30
Thu Aug 08 2024, Hobbs In: 1064.25 / Hobbs Out: 1070.33	1	\$36.48	\$36.48
Mon Aug 19 2024, Hobbs In: 1070.33 / Hobbs Out: 1070.7	1	\$2.22	\$2.22
Wed Aug 21 2024, Hobbs In: 1070.7 / Hobbs Out: 1072.85	1	\$12.90	\$12.90
Thu Aug 22 2024, Hobbs In: 1072.85 / Hobbs Out: 1074.72	1	\$11.22	\$11.22
Tue Aug 27 2024, Hobbs In: 1074.72 / Hobbs Out: 1079.38	1	\$27.96	\$27.96

Wed Aug 28 2024, Hobbs In: 1079.38 / Hobbs Out: 1085.68	1	\$37.80	\$37.80
Thu Aug 29 2024, Hobbs In: 1085.68 / Hobbs Out: 1087.73	1	\$12.30	\$12.30
Sat Aug 31 2024, Hobbs In: 1087.73 / Hobbs Out: 1089.28	1	\$9.30	\$9.30
Subtotal			\$270.18
Total			\$270.18
Amount due			\$270.18 USD

Todd Pataky <tpataky@redbirdflight.com>

---

**[External] College of DuPage - Redbird Flight - Unpaid Invoices**

---

Todd Pataky <tpataky@redbirdflight.com>

Tue, Nov 19, 2024 at 05:27 PM UTC

CC:

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.

Good morning.

We show the attached invoices remain unpaid on your account. Please submit payment as soon as possible.

Thank you!

--

**Todd Pataky**

Customer Success Manager

**Redbird Flight**



(512) 301-0718 or [Schedule a Call](#)



[tpataky@redbirdflight.com](mailto:tpataky@redbirdflight.com)



[www. redbird flight.com](http://www.redbirdflight.com)



301 Vista Ridge Dr, Suite 300  
Kyle, Texas 78640



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**4 attachments**

Invoice-F25D893F-0009.pdf

Invoice-F25D893F-0012.pdf

Invoice-F25D893F-0010.pdf

Invoice-F25D893F-0011.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1653570

**Vendor Name:** Redbird Flight Simulations Inc

**Check Details:**

**Check Number:** E0106583

**Check Amount:** \$ 2,924.40

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** F25D893F-0011

**Invoice Date:** 10/5/2024

**PO Number:** B0002730

**Voucher Number:** V0879168

**Document Type:** AP Invoice

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**Document Below**

Invoice

Redbird Flight Simulations

Invoice number F25D893F-0011  
Date of issue October 5, 2024  
Date due October 16, 2024

Redbird Flight Simulations  
301 Vista Ridge Drive  
Suite 300  
Kyle, Texas 78640  
United States  
+1 512-301-0718  
serviceplan@redbirdflight.com

Bill to  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States  
townej@cod.edu

Ship to  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States

\$632.10 USD due October 16, 2024

[Pay online](#)

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0001893. Please note, all dates/times are reported in UTC.

Description	Qty	Unit price	Amount
Tue Sep 03 2024, Hobbs In: 1089.28 / Hobbs Out: 1094.4	1	\$30.72	\$30.72
Wed Sep 04 2024, Hobbs In: 1094.4 / Hobbs Out: 1101.72	1	\$43.92	\$43.92
Thu Sep 05 2024, Hobbs In: 1101.72 / Hobbs Out: 1107.73	1	\$36.06	\$36.06
Sat Sep 07 2024, Hobbs In: 1107.73 / Hobbs Out: 1110.55	1	\$16.92	\$16.92
Mon Sep 09 2024, Hobbs In: 1110.55 / Hobbs Out: 1112.65	1	\$12.60	\$12.60
Tue Sep 10 2024, Hobbs In: 1112.65 / Hobbs Out: 1117.73	1	\$30.48	\$30.48
Wed Sep 11 2024, Hobbs In: 1117.73 / Hobbs Out: 1123.87	1	\$36.84	\$36.84
Thu Sep 12 2024, Hobbs In: 1123.87 / Hobbs Out: 1129.08	1	\$31.26	\$31.26
Fri Sep 13 2024, Hobbs In: 1129.08 / Hobbs Out: 1133.87	1	\$28.74	\$28.74
Sat Sep 14 2024, Hobbs In: 1133.87 / Hobbs Out: 1136.88	1	\$18.06	\$18.06
Mon Sep 16 2024, Hobbs In: 1136.88 / Hobbs Out: 1138.05	1	\$7.02	\$7.02

Tue Sep 17 2024, Hobbs In: 1138.05 / Hobbs Out: 1143.55	1	\$33.00	\$33.00
Wed Sep 18 2024, Hobbs In: 1143.55 / Hobbs Out: 1150.53	1	\$41.88	\$41.88
Thu Sep 19 2024, Hobbs In: 1150.53 / Hobbs Out: 1153.08	1	\$15.30	\$15.30
Fri Sep 20 2024, Hobbs In: 1153.08 / Hobbs Out: 1158.53	1	\$32.70	\$32.70
Mon Sep 23 2024, Hobbs In: 1158.53 / Hobbs Out: 1160.45	1	\$11.52	\$11.52
Tue Sep 24 2024, Hobbs In: 1160.45 / Hobbs Out: 1167.65	1	\$43.20	\$43.20
Wed Sep 25 2024, Hobbs In: 1167.65 / Hobbs Out: 1174.15	1	\$39.00	\$39.00
Thu Sep 26 2024, Hobbs In: 1174.15 / Hobbs Out: 1182.22	1	\$48.42	\$48.42
Fri Sep 27 2024, Hobbs In: 1182.22 / Hobbs Out: 1187.52	1	\$31.80	\$31.80
Sat Sep 28 2024, Hobbs In: 1187.52 / Hobbs Out: 1189.27	1	\$10.50	\$10.50
Mon Sep 30 2024, Hobbs In: 1189.27 / Hobbs Out: 1194.63	1	\$32.16	\$32.16
Subtotal			\$632.10
Total			\$632.10
Amount due			<b>\$632.10 USD</b>



Todd Pataky <tpataky@redbirdflight.com>

---

**[External] College of DuPage - Redbird Flight - Unpaid Invoices**

---

Todd Pataky <tpataky@redbirdflight.com>

Tue, Nov 19, 2024 at 05:27 PM UTC

CC:

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.

Good morning.

We show the attached invoices remain unpaid on your account. Please submit payment as soon as possible.

Thank you!

--

**Todd Pataky**

Customer Success Manager

**Redbird Flight**



(512) 301-0718 or [Schedule a Call](#)



[tpataky@redbirdflight.com](mailto:tpataky@redbirdflight.com)



[www.redbirdflight.com](http://www.redbirdflight.com)



301 Vista Ridge Dr, Suite 300  
Kyle, Texas 78640



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**4 attachments**

Invoice-F25D893F-0009.pdf

Invoice-F25D893F-0012.pdf

Invoice-F25D893F-0010.pdf

Invoice-F25D893F-0011.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1653570

**Vendor Name:** Redbird Flight Simulations Inc

**Check Details:**

**Check Number:** E0106583

**Check Amount:** \$ 2,924.40

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** F25D893F-0013

**Invoice Date:** 12/5/2024

**PO Number:** B0002730

**Voucher Number:** V0879177

**Document Type:** AP Invoice

---

**Document Below**

# Redbird Flight Simulations

Invoice F25D893F-0013

## December 2024 Hobbs Usage Invoice for FMX0323

**Payable To**

Redbird Flight Simulations  
301 Vista Ridge Dr, Ste 300  
Kyle, TX 78640  
United States  
+1 512-301-0718  
serviceplan@redbirdflight.com

**Bill To**

College of DuPage  
ATTN: Jordan Towne  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
US

Invoice Number

F25D893F-0013

Date of Issue

Thu Dec 05 2024

Date Due

**Mon Dec 16 2024**

### \$633.72 due Mon Dec 16 2024

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0001893.

Please note, all dates/times are reported in UTC.

Description	Qty	Unit Price	Amount
Fri Nov 01 2024 Hobbs In: 1321.2 / Hobbs Out: 1324.45	3.25	\$6.00	\$19.50
Sat Nov 02 2024 Hobbs In: 1324.45 / Hobbs Out: 1327.82	3.37	\$6.00	\$20.22
Mon Nov 04 2024 Hobbs In: 1327.82 / Hobbs Out: 1331.18	3.36	\$6.00	\$20.16
Tue Nov 05 2024 Hobbs In: 1331.18 / Hobbs Out: 1336.55	5.37	\$6.00	\$32.22
Wed Nov 06 2024 Hobbs In: 1336.55 / Hobbs Out: 1341.9	5.35	\$6.00	\$32.10
Thu Nov 07 2024 Hobbs In: 1341.9 / Hobbs Out: 1345.52	3.62	\$6.00	\$21.72
Fri Nov 08 2024 Hobbs In: 1345.52 / Hobbs Out: 1352.13	6.61	\$6.00	\$39.66
Sat Nov 09 2024 Hobbs In: 1352.13 / Hobbs Out: 1355.57	3.44	\$6.00	\$20.64
Mon Nov 11 2024 Hobbs In: 1355.57 / Hobbs Out: 1357.27	1.70	\$6.00	\$10.20
Tue Nov 12 2024 Hobbs In: 1357.27 / Hobbs Out: 1364.23	6.96	\$6.00	\$41.76

Description	Qty	Unit Price	Amount
Wed Nov 13 2024 Hobbs In: 1364.23 / Hobbs Out: 1370.4	6.17	\$6.00	\$37.02
Thu Nov 14 2024 Hobbs In: 1370.4 / Hobbs Out: 1375.57	5.17	\$6.00	\$31.02
Fri Nov 15 2024 Hobbs In: 1375.57 / Hobbs Out: 1378.48	2.91	\$6.00	\$17.46
Sat Nov 16 2024 Hobbs In: 1378.48 / Hobbs Out: 1381.98	3.50	\$6.00	\$21.00
Mon Nov 18 2024 Hobbs In: 1381.98 / Hobbs Out: 1385.15	3.17	\$6.00	\$19.02
Tue Nov 19 2024 Hobbs In: 1385.15 / Hobbs Out: 1390.05	4.90	\$6.00	\$29.40
Wed Nov 20 2024 Hobbs In: 1390.05 / Hobbs Out: 1393.47	3.42	\$6.00	\$20.52
Thu Nov 21 2024 Hobbs In: 1393.47 / Hobbs Out: 1397.98	4.51	\$6.00	\$27.06
Fri Nov 22 2024 Hobbs In: 1397.98 / Hobbs Out: 1404.95	6.97	\$6.00	\$41.82
Sat Nov 23 2024 Hobbs In: 1404.95 / Hobbs Out: 1409.98	5.03	\$6.00	\$30.18
Mon Nov 25 2024 Hobbs In: 1409.98 / Hobbs Out: 1414.88	4.90	\$6.00	\$29.40
Tue Nov 26 2024 Hobbs In: 1414.88 / Hobbs Out: 1423.28	8.40	\$6.00	\$50.40
Wed Nov 27 2024 Hobbs In: 1423.28 / Hobbs Out: 1426.8	3.52	\$6.00	\$21.12
Thu Nov 28 2024 Hobbs In: 1426.8 / Hobbs Out: 1426.82	0.02	\$6.00	\$0.12
Total			\$633.72
Amount Due			\$633.72

"Towne, Jordan" <townej@cod.edu>

---

**Redbird Inv # F25D893F-0013.pdf**

---

"Towne, Jordan" <townej@cod.edu>

Wed, Mar 19, 2025 at 07:03 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice for Redbird. This is inv # F25D893F-0013 and belongs to B0002730.

Thank you,

**Jordan Towne**

**Program Support Specialist**

**Public Services**

**Aviation, Fire Science & EMS**

**College of DuPage**

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | [townej@cod.edu](mailto:townej@cod.edu)

---

**1 attachment**

Redbird Inv # F25D893F-0013.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1653570

**Vendor Name:** Redbird Flight Simulations Inc

**Check Details:**

**Check Number:** E0106583

**Check Amount:** \$ 2,924.40

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** F25D893F-0014

**Invoice Date:** 3/19/2025

**PO Number:** B0002730

**Voucher Number:** V0879216

**Document Type:** AP Invoice

---

**Document Below**

# Redbird Flight Simulations

Invoice F25D893F-0014

## January 2025 Hobbs Usage Invoice for FMX0323

**Payable To**

Redbird Flight Simulations  
301 Vista Ridge Dr, Ste 300  
Kyle, TX 78640  
United States  
+1 512-301-0718  
serviceplan@redbirdflight.com

**Bill To**

College of DuPage  
ATTN: Jordan Towne  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
US

Invoice Number

F25D893F-0014

Date of Issue

Sun Jan 05 2025

Date Due

**Thu Jan 16 2025**

### \$382.86 due Thu Jan 16 2025

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0001893.

Please note, all dates/times are reported in UTC.

Description	Qty	Unit Price	Amount
Thu Nov 28 2024 Hobbs In: 1426.82 / Hobbs Out: 1427.22	0.40	\$6.00	\$2.40
Mon Dec 02 2024 Hobbs In: 1427.22 / Hobbs Out: 1432.02	4.80	\$6.00	\$28.80
Tue Dec 03 2024 Hobbs In: 1432.02 / Hobbs Out: 1437.63	5.61	\$6.00	\$33.66
Wed Dec 04 2024 Hobbs In: 1437.63 / Hobbs Out: 1445.18	7.55	\$6.00	\$45.30
Thu Dec 05 2024 Hobbs In: 1445.18 / Hobbs Out: 1449.57	4.39	\$6.00	\$26.34
Fri Dec 06 2024 Hobbs In: 1449.57 / Hobbs Out: 1459.92	10.35	\$6.00	\$62.10
Sat Dec 07 2024 Hobbs In: 1459.92 / Hobbs Out: 1466.3	6.38	\$6.00	\$38.28
Mon Dec 09 2024 Hobbs In: 1466.3 / Hobbs Out: 1471.77	5.47	\$6.00	\$32.82
Tue Dec 10 2024 Hobbs In: 1471.77 / Hobbs Out: 1476.23	4.46	\$6.00	\$26.76
Thu Dec 12 2024 Hobbs In: 1476.23 / Hobbs Out: 1476.58	0.35	\$6.00	\$2.10



Description	Qty	Unit Price	Amount
Fri Dec 13 2024 Hobbs In: 1476.58 / Hobbs Out: 1484.07	7.49	\$6.00	\$44.94
Sat Dec 14 2024 Hobbs In: 1484.07 / Hobbs Out: 1489.27	5.20	\$6.00	\$31.20
Sun Dec 15 2024 Hobbs In: 1489.27 / Hobbs Out: 1490.63	1.36	\$6.00	\$8.16
Total			\$382.86
Amount Due			\$382.86

**"Towne, Jordan"** <townej@cod.edu>

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**Redbird Inv # F25D893F-0014.pdf**

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**"Towne, Jordan"** <townej@cod.edu>

Wed, Mar 19, 2025 at 07:07 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice for Redbird. This is inv # F25D893F-0014 and belongs to B0002730.

**Thank you,**

**Jordan Towne**

**Program Support Specialist**

**Public Services**

**Aviation, Fire Science & EMS**

**College of DuPage**

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | [townej@cod.edu](mailto:townej@cod.edu)

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**1 attachment**

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