

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087162

**Vendor Name:** League for Innovation in the Community College

**Check Details:**

**Check Number:** E0107976

**Check Amount:** \$ 1,215.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 583539

**Invoice Date:** 5/19/2025

**PO Number:** P0017802

**Voucher Number:** V0888402

**Document Type:** AP Invoice

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**Document Below**



# LEAGUE FOR INNOVATION

## INVOICE

**P0017802**

Invoice Number	Invoice Description	Invoice Date	Invoice Due Date	Order Number	PO#		
583539	League for Innovation in the Community College - Alliance Membership 9,001+ FTE (07/01/2025-06/30/2026)	05/19/2025	07/01/2025	460451			
<b>Bill To:</b> 1192312  College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708		<b>Ship To:</b> 1192312  College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708					
Payment Date	Transaction Date	Description	Quantity	Rate	Tax	Tax Rate	Amount
	05/19/2025	Alliance Member Level 6 (9001 + FTE)	1				1,215.00
<b>Total Invoice:</b>							1,215.00
<b>Balance:</b>							1,215.00

Make all checks payable in US Dollars to:  
 League for Innovation  
 2040 S Alma School Rd., Suite 1-500, Chandler, AZ 85286  
 If you have any questions concerning this invoice, contact:  
 Linda Back  
 back@league.org  
 480-705-8200 x233

FED TAX ID # 95-2577300  
 THANK YOU FOR YOUR SUPPORT!

"Arreguin, Sue" <arreguins40@cod.edu>

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**P0017802**

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"Arreguin, Sue" <arreguins40@cod.edu>

Mon, Jun 2, 2025 at 09:22 PM UTC

CC:

BCC:

**Sugey G. Arreguín**

Executive Assistant to the Vice President of Academic Affairs

\_\_\_ | Office: (630) 942-2005 | Email: [arreguins40@cod.edu](mailto:arreguins40@cod.edu)

[College of DuPage](#) | 425 Fawell Blvd. | Glen Ellyn, IL 60137

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### 3 attachments

image002.png

League Membership FY 25-26 Invoice 583539 COD P0017802.pdf

image001.png