

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1653570

Vendor Name: Redbird Flight Simulations Inc

Check Details:

Check Number: E0108141

Check Amount: \$ 112.98

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 3F5EC25D-0003

Invoice Date: 6/5/2025

PO Number: B0002730

Voucher Number: V0889332

Document Type: AP Invoice

Document Below

Redbird Flight Simulations

Invoice 3F5EC25D-0003

June 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

3F5EC25D-0003

Date of Issue

Thu Jun 05 2025

Date Due

Mon Jun 16 2025

\$112.98 due Mon Jun 16 2025

Hobbs Usage Invoice for FMX0323 to be billed against Purchase Order B0002730.

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

Description	Qty	Unit Price	Amount
Wed Apr 30 2025 Hobbs In: 1527.32 / Hobbs Out: 1527.62	0.30	\$6.00	\$1.80
Thu May 01 2025 Hobbs In: 1527.62 / Hobbs Out: 1531.27	3.65	\$6.00	\$21.90
Sat May 03 2025 Hobbs In: 1531.27 / Hobbs Out: 1532.08	0.81	\$6.00	\$4.86
Thu May 08 2025 Hobbs In: 1532.08 / Hobbs Out: 1534.95	2.87	\$6.00	\$17.22
Tue May 13 2025 Hobbs In: 1534.95 / Hobbs Out: 1536.53	1.58	\$6.00	\$9.48
Thu May 15 2025 Hobbs In: 1536.53 / Hobbs Out: 1538.95	2.42	\$6.00	\$14.52
Mon May 19 2025 Hobbs In: 1538.95 / Hobbs Out: 1540.73	1.78	\$6.00	\$10.68
Thu May 22 2025 Hobbs In: 1540.73 / Hobbs Out: 1542.37	1.64	\$6.00	\$9.84
Tue May 27 2025 Hobbs In: 1542.37 / Hobbs Out: 1544.9	2.53	\$6.00	\$15.18
Wed May 28 2025 Hobbs In: 1544.9 / Hobbs Out: 1546.15	1.25	\$6.00	\$7.50

Description	Qty	Unit Price	Amount
Total			\$112.98
Amount Due			\$112.98

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

Invoice-3F5EC25D-0003.pdf

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

Thu, Jun 5, 2025 at 12:45 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice for Redbird Flight Simulations.

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

1 attachment

Invoice-3F5EC25D-0003.pdf