

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627678

Vendor Name: Illinois Aviation Academy

Check Details:

Check Number: E0109620

Check Amount: \$ 31,108.35

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 205582

Invoice Date: 9/8/2025

PO Number: B0003014

Voucher Number: V0900320

Document Type: AP Invoice

Document Below

Illinois Aviation Academy, LLC
West Chicago, IL 60185

Invoice

Date	Invoice #
9/8/2025	205582

Bill To
College of DuPage

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	COD Aviation 1220 Instrument Pilot Flight Instruction	16,436.70	16,436.70
1	COD Aviat 2220 - Commercial Flight 2	14,671.65	14,671.65
	Blanket invoice B0002244		
	Sales Tax for the State of Illinois	8.50%	0.00
	B0003014		
		Total	\$31,108.35

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

COD fall 2025 late registrations.pdf

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

Mon, Sep 8, 2025 at 08:35 PM UTC

CC: Cassidy, Joe <cassidyj1180@cod.edu>, Genc, Tim <genct@cod.edu>

BCC:

Hello,

Please see the attached invoice for Illinois Aviation Academy. B0003014.

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

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1 attachment

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