

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086579 **Vendor Name:** IPA - IL Paralegal Assoc

Check Details:

Check Number: 0353244 **Check Amount:** \$ 175.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 21733 **Invoice Date:** 5/22/2026 **PO Number:** NULL
Voucher Number: V0940695

Document Type: AP Invoice

Document Below

Illinois Paralegal Association
P.O. Box 452
New Lenox, IL 60451



Please charge GL # 01-10-00097-5406002

Invoice

Annie Knight 20702058
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

The following items are due to be paid. If you have already made your payment, please disregard this notice.

Renew Membership

5/22/2026

Ref # 21733

Items: Membership (Educational Institution)	175.00	
Transaction Total Amount	175.00	
Transaction Amount Due	175.00	

Total Amount Due \$ 175.00

You may pay online with a credit card. Go to our website at ipaonline.org, log in, and click on the red Payment Due icon.

To pay by check, make it payable to "**Illinois Paralegal Association**", and mail to:

Illinois Paralegal Association
P.O. Box 452
New Lenox, IL 60451

If you have any questions, please contact the Executive Director Yvonne Kriss at 815-314-0650 or by email at ipa@ipaonline.org.

Thank you for your continued interest in Illinois Paralegal Association .

Sincerely,
Yvonne Kriss
Executive Director

"Carlson, Beverly" <carlsonb@cod.edu>

Legal Studies IPA Dues

"Carlson, Beverly" <carlsonb@cod.edu>

Fri, May 22, 2026 at 04:27 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

Hello AP,

Please find attached invoice for the Illinois Paralegal Association Dues for the Legal Studies Program.

Please charge GL # 01-10-00097-5406002.

Let me know if you have any questions.

Thank you,

Bev

Beverly Carlson, MBA

Business & Applied Technology Division

Program Support Specialist

Hours: 8 a.m. to 4:30 p.m.|Remote: Thursday|BIC 1454D/TEC 1008

(630) 942-2140

1 attachment

IPA 2026 Dues Invoice (LGLST Program).pdf