

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1627678 **Vendor Name:** Illinois Aviation Academy

Check Details:

Check Number: E0114148 **Check Amount:** \$ 303,595.95 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 205712 **Invoice Date:** 5/7/2026 **PO Number:** B0003014
Voucher Number: V0938908

Document Type: AP Invoice

Document Below

Illinois Aviation Academy, LLC
West Chicago, IL 60185

Blanket Purchase Order B0003014

Invoice

Date	Invoice #
5/7/2026	205712

Bill To
College of DuPage

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
COD Aviation 1220 Instrument Pilot Flight Instruction	0	16,436.70	0.00
2026SU Aviation 2210-750	18	16,051.35	288,924.30
COD Aviat 2220 - Commercial Flight 2	1	14,671.65	14,671.65
COD Aviation Multi Engine	0	9,991.80	0.00
COD CFI	0	15,000.00	0.00
Blanket invoice B0002244			

Subtotal	\$303,595.95
Sales Tax (8.5%)	\$0.00
Total	\$303,595.95
Payments/Credits	\$0.00
Balance Due	\$303,595.95

"Sharma, Neha" <sharman2751@cod.edu>

Illinois Aviation Academy Invoice Summer 2026

"Sharma, Neha" <sharman2751@cod.edu>

Tue, May 12, 2026 at 03:18 PM UTC

CC:

BCC:

Best,

Neha Sharma, MS
College of DuPage | STEM Division

1 attachment

COD Summer 2026.pdf