

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1087162 **Vendor Name:** League for Innovation in the Community College

Check Details:

Check Number: E0114295 **Check Amount:** \$ 1,215.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 584877 **Invoice Date:** 6/1/2026 **PO Number:** P0023727
Voucher Number: V0940993

Document Type: AP Invoice

Document Below



P0023727

LEAGUE FOR INNOVATION

INVOICE

Invoice Number	Invoice Description	Invoice Date	Invoice Due Date	Order Number	PO#		
584877	League for Innovation in the Community College - Alliance Membership 9,001+ FTE (07/01/2026-06/30/2027)	06/01/2026	07/01/2026	461715			
Bill To: 1192312 College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708		Ship To: 1192312 College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708					
Payment Date	Transaction Date	Description	Quantity	Rate	Tax	Tax Rate	Amount
	06/01/2026	Alliance Member Level 6 (9001 + FTE)	1				1,215.00
Total Invoice:							1,215.00
Balance:							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
 Pay by **credit card** [here](#).
 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>

P0023727

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

Thu, Jun 4, 2026 at 03:20 PM UTC

CC:

BCC:

Sugey Arreguín

Executive Assistant to the Vice President of Academic Affairs

___ | Office: (630) 942-2005 | Email: arreguins40@cod.edu

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

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3 attachments

image002.png

image001.png

P0023727 League For Innovation Member 26-27 Inv 584877.pdf