

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1658895 **Vendor Name:** University Aviation Association

Check Details:

Check Number: 0353264 **Check Amount:** \$ 725.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 7010 **Invoice Date:** 5/14/2026 **PO Number:** P0023311
Voucher Number: V0940979

Document Type: AP Invoice

Document Below

University Aviation Association
5050 Poplar Ave
Suite 1503
Memphis, TN 38157
901-563-0505
hello@uaa.aero

Membership Invoice

Invoice # 7010

Purchase Order #: P0023311

Tim Genc
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Thank you for your membership! According to our records, your membership is about to expire. In order to continue your membership and all the benefits it provides, please send in payment before the Due Date below.

Thanks again and we hope you'll renew your membership in University Aviation Association!

MEMBER	ITEM	AMOUNT
College of DuPage 6/13/2026 - 6/13/2027	Institution (# 700603) Membership Dues	725.00
TOTAL:		725.00

Payment Stub

Please tear off this stub and include with your payment.
Send payment to:

University Aviation Association
5050 Poplar Ave
Suite 1503
Memphis, TN 38157

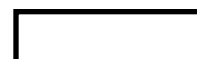
or login and pay online at www.uaa.aero

Member: Genc, Tim
College of DuPage

Invoice #: 7010
Description: Membership Dues
Date Due: 5/14/2026

Amt. Due: 725.00

Enclosed:



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

University Aviation Association Invoice

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

Thu, May 14, 2026 at 03:42 PM UTC

CC:

BCC:

Best,

Neha Sharma, MS
College of DuPage | STEM Division

1 attachment

Invoice7010.PDF