

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1642080 **Vendor Name:** Automotive Engine Rebuilders Association

Check Details:

Check Number: E0111074 **Check Amount:** \$ 340.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 85276 **Invoice Date:** 12/8/2025 **PO Number:** P0020741
Voucher Number: V0916874

Document Type: AP Invoice

Document Below

AERA

875 Feinberg Ct, Ste 106
Cary, IL 60013 US
(815)526-7600
info@aera.org

**BILL TO**

Joseph Aranki
College of DuPage
425 Fawell Blvd Tec 1060
Glen Ellyn, IL 60137

INVOICE 85276**DATE** 12/08/2025 **TERMS** Due on receipt**DUE DATE** 12/31/2025**P.O. NUMBER**

PO#P0020741

CUSTOMER NO.

17538

DESCRIPTION	QTY	RATE	AMOUNT
Dues	1	340.00	340.00
School Membership Dues 2026-2027			

SUBTOTAL 340.00

TAX (0%) 0.00

TOTAL 340.00

TOTAL DUE \$340.00

Thank you for your support of AERA

"Aranki, Joe" <arankij@cod.edu>

"Aranki, Joe" <arankij@cod.edu>

Mon, Dec 8, 2025 at 02:43 PM UTC

CC:

BCC:

From: Karen Tendering <karen@aera.org>
Sent: Monday, December 8, 2025 8:16 AM
To: Aranki, Joe <arankij@cod.edu>; aera-info <info@aera.org>
Subject: RE: [External] AERA Membership Service Fee Due Notice

Hi Joe,

I never received your PO. I have entered the PO in our system, and I have attached the invoice for your AERA Membership renewal.
If you have any questions, please let me know.

Thank you!

Karen Tendering
AERA Membership/Contract Services

Ph. 888-326-2372
Fax 888-329-2372

1 attachment

17538 PO#P0020741 Membership Invoice.pdf