

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1496696 **Vendor Name:** North East Multi-Regional Training, Inc.

Check Details:

Check Number: 0347008 **Check Amount:** \$ 100.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 392876 **Invoice Date:** 11/13/2025 **PO Number:** NULL
Voucher Number: V0915549

Document Type: AP Invoice

Document Below



North East Multi-Regional Training
1717 Park St., Suite 303
Naperville, IL 60563
Phone: 630-896-8860

Date	Invoice	Customer #
11/13/2025	392876	487

CLASS REGISTRATION INVOICE

BILL TO:

Accounts Payable
College Of DuPage Police Department
425 Fawell Blvd, HEC 1040
Glen Ellyn, IL 60137-6599

REMIT PAYMENT TO:

North East Multi-Regional Training
1717 Park Street
Suite 303
Naperville, IL 60563


Description	Amount
Extreme Ownership-Leadership in Action North Aurora Police Department 11/07/2025-11/07/2025 Eric Huffnus	\$100.00

Balance Due:

\$100.00

Please tear off and return this portion with your payment

Accounts Payable
College Of DuPage Police Department
425 Fawell Blvd, HEC 1040
Glen Ellyn, IL 60137-6599

	Bill Id:	487	Amount Enclosed
	Invoice Date:	11/13/2025	
	Invoice #:	392876	
	Total Due:	100.00	

Make check payable to:

North East Multi-Regional Training, Inc.
1717 Park St., Suite 303
Naperville, IL 60563

Meeting Code: WINTER26

Event Code: 00000079

Event Name: Extreme Ownership-Leadership in Action

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Nov 24, 2025 at 10:13 PM UTC

CC:

BCC:

1 attachment

1203_001.pdf