

Information:

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

Check Details:

Check Number: 0347214 **Check Amount:** \$ 50.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 393750 **Invoice Date:** 12/1/2025 **PO Number:** NULL
Voucher Number: V0916302

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 #
12/01/2025	393750	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
Tactical Emergency Casualty Care-TECC First Responders with Duty to Act Roselle Police Department 11/18/2025-11/18/2025 Kyle Rudauskas	\$50.00

Balance Due:**\$50.00**

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:	12/01/2025	
	Invoice #:	393750	
	Total Due:	50.00	

Make check payable to:

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

Meeting Code: WINTER26

Event Code: 00000003

Event Name: Tactical Emergency Casualty Care-TECC First
Responders with Duty to Act

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Dec 8, 2025 at 06:03 PM UTC

CC:

BCC:

1 attachment

1384_001.pdf