

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1577667

Vendor Name: American Accounting Associatio

Invoice Number: 362152

Invoice Date: 05/18/20

PO Number:

Check Number: 0268270

Check Amount: \$ 250.00

Check Date: 06/10/2020

Department ID: 00005

Reviewer Name: Monica Miller

Voucher Number: V0622748

Redaction Type: None

Document Type: AP Invoice

Document Below

From: carlsonb@cod.edu
Sent: Mon May 18 11:59:12 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Under \$500

Hi-
Please find attached invoice for AAA FASB database access.
Thank you,
Bev

American Accounting Association

9009 Town Center Parkway
Lakewood Ranch, FL 34202
Ph: (941) 921-7747
Fax: (941) 923-4093

Please Return Top Portion With Payment in US dollars

Invoice Date	Payee #	Invoice #	Terms	Due Date	Balance Due
4/24/2020	051347	362152	By Due Date	9/1/2020	250.00

FASB Access
College of DuPage
Attn: Maureen McBeth
Business and Technology Division
425 Fawell Blvd
Glen Ellyn, IL 60137

Payment: ☐ Check ☐ AMEX ☐ MC ☐ VISA

Check/Credit Card Number		Exp (mm/yy)
APPROVED		
Amt. Paid	Pmt. Date	
05/19/20		KRISTINE FAY
		Signature (credit card only)
Billing Zip Code:		

cut here

Invoice Date	Notice Date	Payee ID	Invoice #	PO #	Due Date	Invoice Amt.
4/24/2020	5/5/2020	051347	362152		9/1/2020	250.00

Bill to:
FASB Access
College of DuPage
Attn: Maureen McBeth
Business and Technology Division
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to:
FASB Access
College of DuPage
Attn: Maureen McBeth
Business and Technology Division
Glen Ellyn, IL 60137

INVOICE REVIEWED
OKAY TO PAY

MONICA MILLER 05/18/20

Item Description	QTY	Rate	Total
FASB - Includes Faculty and Student Access - 20/21	1	250.00	250.00

Please Retain This Portion For Your Records

Total Invoice	250.00
Payments	.00
Balance Due	250.00

Kris Fay

Digitally signed by Kris
Fay
Date: 2020.05.08
13:24:48 -05'00'