

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1605633  
Vendor Name: New Venture Fund  
Invoice Number: 2373  
Invoice Date: 02/27/20  
PO Number: P0369609  
Check Number: 0268361  
Check Amount: \$ 785.00  
Check Date: 06/10/2020  
Department ID: 00787  
Reviewer Name: Barbara Groves  
Voucher Number: V0622630  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

# SPARC\*

a project of the New Venture Fund  
1201 Connecticut Ave NW  
Suite 300  
Washington, DC 20036

PO# 369609

## Invoice

Invoice Date: 2/27/20  
Invoice Number: 2373

College of DuPage  
Barbara Groves  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**APPROVED**  
**05/18/20 - MARK CURTIS**

Terms
Net 30

Due Date
3/28/20

Item	Amount
Community College membership in SPARC January 1 - December 31, 2020	\$785.00
Federal ID number: 20-5806345	
<b>TOTAL</b>	<b>\$785.00</b>

Additional payment options:

- 1) To pay via check/money order (**made payable to SPARC**), remit payment to:  
New Venture Fund  
Attn: SPARC Membership Dues  
1201 Connecticut Ave. NW, Suite 300  
Washington, DC 20036

2)

If you have any questions, please contact Yvonne Housh at [yvonne@newventurefund.org](mailto:yvonne@newventurefund.org)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 05/14/20**

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From: grovesb16@cod.edu  
Sent: Wed May 13 13:28:21 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: SPARC Invoice  
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Barb Groves

Assistant to the Provost

**Office of the Provost**

College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137  
630-942-2005 (ph) | 630-942-3925 (fax)