

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083564
Vendor Name: Council for Standards in Human
Invoice Number: 20-21M19
Invoice Date: 04/11/20
PO Number: P0369588
Check Number: 0269045
Check Amount: \$ 500.00
Check Date: 06/23/2020
Department ID: 00197
Reviewer Name: Anabel Cruz
Voucher Number: V0621766
Redaction Type: None
Document Type: AP Invoice

Document Below

**PO# 369588 GL# 01-10-00197-5501002****Invoice****COUNCIL FOR STANDARDS IN HUMAN
SERVICE EDUCATION**c/o ASCENT Management
3337 Duke Street
Alexandria, VA 22314

Date	Invoice #
4/11/2020	20-21M19

Bill To
COLLEGE OF DUPAGE MARIANNE HUNICUTT, ASSOC DEAN HUMAN SERVICES PROGRAM 425 FAWELL BLVD. - BIC 2616 GLEN ELLYN, IL 60137-6599

APPROVED
06/08/20 - MARIANNE HUNNICUTT

Due Date 7/15/2020

Description	Amount
Annual membership dues including publications (newsletter and one free copy of any new monographs published within the year) and services of the Council for Standards in Human Service Education for the year: July 2020 to June 2021	500.00
INVOICE REVIEWED OKAY TO PAY ANABEL CRUZ 06/05/20	
Payment due by July 15, 2020. Please return a copy of this invoice with payment to: Federal ID#36-3706899, an Illinois non-profit corporation.	
Terms: If payment is not received by September 15, a late charge of \$25.00 will be added. If payment is not received by October 31, a reinstatement fee of \$75 also will be charged. And, if payment in full is not received by December 31, accredited programs will lose their accreditation, as well as their membership and be required to reapply. If you have questions on this invoice, please contact Account Manager, 571-257-3959 or e-mail: info@cshse.org	
Please remit payment to the address above or to pay by credit card, visit www.cshse.org/pay	
Total \$500.00	
Payments/Credits	
Balance Due \$500.00	