

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086579

Vendor Name: IPA - IL Paralegal Assoc

Invoice Number: 14938

Invoice Date: 02/17/21

PO Number:

Check Number: 0277318

Check Amount: \$ 175.00

Check Date: 03/09/2021

Department ID: 00097

Reviewer Name:

Voucher Number: V0662111

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Miller, Monica <millermo@cod.edu>
Sent: Fri Feb 19 09:45:51 CST 2021
To: invoicing@cod.edu
CC: norrist@cod.edu
Subject: IPA Request for Payment, Voucher V0662111

Hello,

Please see the attached, approved request for payment on voucher V0662111 along with the invoice.

Please let me know if there are any questions.

Thank you.

Monica

Monica Miller
Academic Division Business Associate
Business & Applied Technology Division
College of DuPage
425 Fawell Boulevard
TEC 1042
Glen Ellyn, IL 60137
(630) 942-3074

[attachment: IPA Request for Payment.pdf]
[attachment: IPA Membership Invoice.pdf]

Miller, Monica

From: acctpay@cod.edu
Sent: Wednesday, February 17, 2021 10:56 AM
To: Miller, Monica
Subject: Voucher Confirmation: V0662111

Voucher Number V0662111
Voucher Status In Progress (Unfinished)

Requestor Name Ms Monica T. Miller

Voucher Date 02/17/21
Due Date 03/12/21
Vendor ID and/or Name 1086579 IPA - IL Paralegal Assoc
AP Type IM Invoices < \$15,000
Voucher Total \$175.00

ITEM 1
Item Description Annual membership dues
Quantity 1.000
Price \$175.0000
Extended Price \$175.00
GL Distribution 01-10-00097-5406002

COMMENTS

Annual membership dues for COD Paralegal Studies program.
Approved, Dean, Business & Applied Technology Division

APPROVAL

Kris Fay

DATE

Digitally signed by Kris Fay
Date: 2021.02.17 17:38:19
-06'00'

NEXT APPROVALS

AP VERIFIED
02/19/21 - BETHANY CRUSE



Invoice

Sally N Fairbank 20702058
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

The following items are due to be paid. If you have already made your payment, please disregard this notice.

Renew Membership	2/1/2021	Ref # 14938		
<i>Items: Sustaining</i>			<u>175.00</u>	
Transaction Total Amount			175.00	
Transaction Amount Due				175.00
Total Amount Due \$				175.00

You may pay online with a credit card. Go to our website at ipaonline.org, log in, and click on the red Payment Due icon.

To pay by check, make it payable to "Illinois Paralegal Association", and mail to:

Illinois Paralegal Association
P.O. Box 452
New Lenox, IL 60451

If you have any questions, please contact the Executive Director, Yvonne Kriss at 815-630-3535 or by email at IPA@ipaonline.org

Thank you for your continued interest in Illinois Paralegal Association .

Sincerely,
Yvonne Kriss
Executive Director

FEIN: 362779797