

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086106
Vendor Name: ICCTA
Invoice Number: 8243
Invoice Date: 03/17/21
PO Number:
Check Number: E0083872
Check Amount: \$ 150.00
Check Date: 03/24/2021
Department ID: 00813
Reviewer Name: Erin Carrillo
Voucher Number: V0665518
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Stephanie Spann <sspann@communitycolleges.org >
Sent: Wed Mar 17 14:30:13 CDT 2021
To: invoicing@cod.edu
CC: carrilloe42@cod.edu
Subject: [External] Invoice 8243 from Illinois Community College Trustees Association

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Illinois Community College Trustees Association

Invoice Due: 03/17/2021
8243

Amount Due: **\$150.00**

APPROVED BY WENDY MCCAMBRIDGE 03/17/21

Hello,

Please find attached an invoice for your college's participant(s) of the ICCTA March 12, 2021 lunch and seminar.

Feel free to contact me if you have any questions.

Thank you!

Stephanie
Illinois Community College Trustees Association
800-454-2282 or 217-528-2858 ext. 102

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[attachment: Inv_8243_from_Illinois_Community_College_Trustees_Association_13048.pdf]



ICCTA@communitycolleges.org (e-mail)
www.communitycolleges.org (web site)

INVOICE

College of DuPage
Attn: Dr. Brian Caputo
425 Fawell Boulevard
Glen Ellyn, IL 60137

Date: 3/17/2021

Invoice #: 8243

Terms: Due upon receipt

[illegible]

***Please make check payable to ICCTA and mail to address printed above.
If you would like to set up Electronic Deposit, contact Stephanie at
sspann@communitycolleges.org.***