

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1557471
Vendor Name: Association for Student Conduc
Invoice Number: 8715
Invoice Date: 06/07/21
PO Number: P0374189
Check Number: E0085219
Check Amount: \$ 549.00
Check Date: 06/22/2021
Department ID: 00466
Reviewer Name: Adeline Cooke
Voucher Number: V0686148
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Baker, Assia <bakera413@cod.edu>
Sent: Tue Jun 08 14:03:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Fw: [External] Member Pending Invoice

INVOICE REVIEWED
OKAY TO PAY
ADELINE COOKE 06/14/21

Greetings,

I am forwarding the email for a pending invoice. Can you please instruct me on next steps

COD PO#374189

Thank you,
Assia

APPROVED
06/14/21 - NATHANIA MONTES

From: noreply@membershipsoftware.org <noreply@membershipsoftware.org> on behalf of asca@theasca.org
<asca@theasca.org>

Sent: Tuesday, June 8, 2021 1:55 PM

To: Baker, Assia

Subject: [External] Member Pending Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Thank you for your purchase. According to our records, you have selected to be invoiced. To make a payment via credit card, you may access the invoice for payment by logging into your ASCA account and selecting the "My Invoices" tab from the column on the left. To pay by check, please mail it to: ASCA Office, P.O. Box 735190 Dallas, TX 75373-5190. We ask that you please submit a copy of the invoice with your check.

If you need assistance, please contact us via email at asca@theasca.org or via telephone at 979-589-4604.

We appreciate your business.

Sincerely,

The ASCA Central Office Staff



INVOICE

Monday, June 7, 2021

Invoice No: 8715

Member ID: 8939

Bill To:

College of DuPage
Attn: Assia Baker
425 Fawell Blvd
Glen Ellyn, IL 60137

Remit Payment To:

ASSOCIATION FOR STUDENT CONDUCT
P.O. Box 735190
Dallas, TX 75373-5190

APPROVED**06/14/21 - NATHANIA MONTES**

Please include invoice with all payments

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Event Registration Primary: Assia Baker - All Days Gehring Academy 2021- Virtual	\$450.00	1	\$450.00
Event Registration Tracks/Sessions Gehring Track Selection / Director / Senior Conduct Officers for All Days - \$0.00 Gehring Academy 2021- Virtual	\$0.00	1	\$0.00
Event Registration Additional Item: Restorative Justice: July 26 Single-Day Add-On \$99.00 Gehring Academy 2021- Virtual	\$99.00	1	\$99.00
TERMS: Due Upon Receipt			
			Subtotal \$549.00
			Sales Tax \$0.00
			Prior Payments \$0.00
			TOTAL DUE \$549.00

OTHER OUTSTANDING INVOICES

Invoice Number	Outstanding Balance	Due Date
8675	\$111.00	6/1/2021

Notes:

Event: Gehring Academy 2021- Virtual

Time: 7/19/2021 1:00:00 PM

Location: US

Make checks payable to: Association for Student Conduct Administration**Thank you for being part of our association!**