

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088970

Vendor Name: NJCAA Region IV

Invoice Number: 24247

Invoice Date: 1/6/2022

PO Number:

Check Number: 0297344

Check Amount: \$ 500.00

Check Date: 03/15/2022

Voucher Number: V0724638

Document Type: AP Invoice

Document Below



National Junior College Athletic Association
8801 J M Keynes Drive, Suite 450
Charlotte, NC 28262
accountspayable@njcaa.org
www.njcaa.org

BILL TO
Ryan Kaiser
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
Ryan Kaiser
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE 24247

DATE 01/06/2022 TERMS NET 30 (1)

DUE DATE 02/05/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2022	4400 Tournament Guarantees	DIII Football Championship Tournament Guarantee	1	500.00	500.00

TOTAL DUE \$500.00

"Smith, Bev" <smithb244@cod.edu>

FW: NJCAA

"Smith, Bev" <smithb244@cod.edu>

Wed, Feb 16, 2022 at 09:32 PM GMT

CC: Dawkins, Richard <dawkinsr@cod.edu>, Kaiser, Ryan <kaiserr2964@cod.edu>

BCC:

Please pay invoice 24247 for the NJCAA the following account:

10/99/17150/2900099.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

(630) 942-4242

(630) 942-3601 (fax)

smithb244@cod.edu

From: Smith, Bev <smithb244@cod.edu>

Sent: Wednesday, February 16, 2022 3:20 PM

To: Smith, Bev <smithb244@cod.edu>
Subject: Attached Image

1 attachment

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