

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086106

Vendor Name: ICCTA

Invoice Number: 86

Invoice Date: 2/3/2022

PO Number:

Check Number: E0088803

Check Amount: \$ 300.00

Check Date: 03/22/2022

Voucher Number: V0733387

Document Type: AP Invoice

Document Below

INVOICE 86



College of DuPage
Erin Carrillo
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6708
United States

Invoice # 86
Invoice Date 02/03/2022
Invoice Due Due Upon Receipt

Amount Due	\$ 300.00
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Transactions

Description	Amount
Maureen Dunne: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00	\$ 150.00
Heidi Holan: Registration - ICCTA Seminar Fee (includes Lunch) - \$150.00	\$ 150.00

Total Amount	\$ 300.00
Amount Paid	-\$ 0.00
Amount Due	\$ 300.00

Stephanie Spann <sspann@communitycolleges.org>

[External] Reminder Invoice for March 2022 Meetings

Stephanie Spann <sspann@communitycolleges.org>

Thu, Mar 17, 2022 at 05:04 PM GMT

CC: Carrillo, Erin <carrilloe42@cod.edu>

BCC:

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.

Hello,

Please find attached the invoice for Dr. Dunne and Ms. Holan to attend the ICCTA March 11 meetings at the Holiday Inn & Suites in East Peoria, IL.

Feel free to contact me if you have any questions.

Enjoy your day!

Stephanie

Stephanie Spann, CAE
Finance Director
Phone: 217-528-2858 ext. 102
Website: www.communitycolleges.org

2 attachments

Mar 2022 COD.pdf

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