

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082094
Vendor Name: AIA/CES
Invoice Number: 000281392
Invoice Date: 3/29/2022
PO Number: P0001942
Check Number: 0298001
Check Amount: \$ 1,110.00
Check Date: 04/12/2022
Voucher Number: V0734775
Document Type: AP Invoice

Document Below



Order

Invoice Number: 000281392

CES Provider Number: F228

CES Term: 1/1/2022 to 12/31/2022

Total: \$1,110.00

From The American Institute of Architects

Please mail this invoice along with the payment.

Remit to The American Institute of Architects

Make Check payable to AIA/CES

PO Box 62652

Baltimore, MD 21264-2652

To Jane Ostergaard

919 Tim Tam Cir

Naperville

Illinois

60540-7739

United States

Line Description	Sale Price	Quantity	
CES Professional	\$1,110.00	1	\$1,110.00
Subtotal			\$1,110.00
Total			\$1,110.00

Balance Due

\$1,110.00

"Gay, Anna" <gayanna@cod.edu>

Payment of AIA

"Gay, Anna" <gayanna@cod.edu>

Tue, Mar 29, 2022 at 12:43 PM GMT

CC: Fanelli Munguia, Cassi <munguiac@cod.edu>

BCC:

Good Morning,

I am hoping for an exception. This organization keeps sending the invoice to Jane Ostergaard. I am guessing it is automated since the account is under her.

This is for P0001942

This is extremely late. Can we make an exception?

Anna Gay

Program Support Specialist

Arts, Communication and Hospitality

Fashion Studies, Culinary Arts, Hospitality, Travel,

Dance, Architecture, Interior Design , Photo and MPTV

College of DuPage

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1 attachment

AIA CES Invoice 2022.pdf