

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086106

Vendor Name: ICCTA

Invoice Number: 125

Invoice Date: 4/12/2022

PO Number:

Check Number: E0090276

Check Amount: \$ 450.00

Check Date: 06/29/2022

Voucher Number: V0742553

Document Type: AP Invoice

Document Below

INVOICE 125



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

Invoice # 125
Invoice Date 04/12/2022
Invoice Due Due Upon Receipt

Amount Due	\$ 450.00
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Transactions

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

Total Amount	\$ 450.00
Amount Paid	-\$ 0.00
Amount Due	\$ 450.00

Stephanie Spann <sspann@communitycolleges.org>

[External] Fw: Reminder Invoice for March 2022 Meetings

Stephanie Spann <sspann@communitycolleges.org>

Tue, May 3, 2022 at 07:50 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 trustees Appel, Dunne, and Holan to attend the ICCTA April 29 meetings at the President Abraham Lincoln Hotel in Springfield, 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

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COD Apr 2022.pdf