

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082198  
Vendor Name: ACCT  
Invoice Number: 95362  
Invoice Date: 5/2/2022  
PO Number: P0003149  
Check Number: 0301590  
Check Amount: \$ 8,243.00  
Check Date: 08/16/2022  
Voucher Number: V0749555  
Document Type: AP Invoice

Document Below

# ACCT

Association of Community College  
Trustees  
P.O. Box 426061  
Washington, D.C 20042-6061

Customer #: 0000038650

Dr. Brian W. Caputo  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

GL #: 01-90-00813-5406002  
PO #: 0003149

## Invoice

Invoice # : 95362  
Invoice Date: 05/02/2022  
Invoice Terms: net 30

Description	Quantity	Price	Discount	Amount
District	1	\$8,243.00	\$0.00	\$8,243.00

Invoice Total	\$8,243.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$8,243.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 95362

Customer #: 0000038650

Dr. Brian W. Caputo  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Select Payment Method	
<input type="checkbox"/> Check Enclosed	
Card Provider _____	Exp Date ____/____
Card # _____	CVV _____
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**Association of Community College Trustees**  
P.O. Box 426061, Washington, D.C 20042-6061

Total Due: **\$8,243.00**  
Amt Remitted : \_\_\_\_\_

**"Carrillo, Erin"** <carrilloe42@cod.edu>

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**ACCT Invoice**

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**"Carrillo, Erin"** <carrilloe42@cod.edu>

Mon, Aug 8, 2022 at 06:45 PM GMT

CC:

BCC:

Please pay

**Erin Carrillo**

**COLLEGE OF DuPAGE**

**Office of the President**

**425 Fawell Blvd.**

**SRC2135**

**Glen Ellyn, IL 60137**

**(630) 942-2203**

**[carrilloe42@cod.edu](mailto:carrilloe42@cod.edu)**

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**1 attachment**

2022 May Dues.pdf