

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1590311

Vendor Name: IACRAO - IL Assoc of Collegiate Registr

Invoice Number: 660

Invoice Date: 5/17/2022

PO Number:

Check Number: 0301709

Check Amount: \$ 645.00

Check Date: 08/16/2022

Voucher Number: V0741457

Document Type: AP Invoice

Document Below

Emmanuel Esperanza, IACRAO Treasurer
Dean of Enrollment Management
Harold Washington College
30 E. Lake St
Chicago, IL 60601
Phone: 312-553-6071

Payment Questions: please contact us at
IACRAO@iacrao.org

INVOICE 660



College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Invoice # 660
Invoice Date 05/17/2022
Invoice Due 06/30/2022

Amount Due	\$ 645.00
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Transactions

Description	Amount
Membership Renewal - Active Group - College of DuPage - (through June 30, 2023)	\$ 645.00



Total Amount	\$ 645.00
Amount Paid	-\$ 0.00
Amount Due	\$ 645.00

Emmanuel Esperanza, IACRAO Treasurer
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Transactions

Description	Amount

Total Amount	\$ 645.00
Amount Paid	-\$ 0.00
Amount Due	\$ 645.00

"Pierson, Jill" <piersonj129@cod.edu>

P0003351

"Pierson, Jill" <piersonj129@cod.edu>

Mon, Jun 6, 2022 at 02:17 PM GMT

CC:

BCC:

Please see attached for P0003351. Thank you.

Jill Pierson (she/her/hers)

Registrar | Office of Student Records

College of DuPage | 425 Fawell Blvd, SRC 2150G, Glen Ellyn, IL 60137
Phone: 630-942-2620

Email: piersonj129@cod.edu

1 attachment

IACRAO invoice.pdf