

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1628823

Vendor Name: The National Alliance of Community and

Invoice Number: 20302

Invoice Date: 5/6/2022

PO Number: P0003170

Check Number: 0301747

Check Amount: \$ 2,000.00

Check Date: 08/16/2022

Voucher Number: V0748810

Document Type: AP Invoice

Document Below



NACTC
Dr. Michael B. McCall
President

884 Sound Harbor Circle
Gulf Breeze, FL 32563
Phone 843-300-9646
mbmccallsr@gmail.com

INVOICE

INVOICE # 20302
DATE May 6, 2022

TO: MARK CURTIS-CHÁVEZ, PH.D.
PROVOST
COLLEGE OF DUPAGE
425 FAWELL BLVD. L BIC 3400B
GLEN ELLYN, IL 60137

FOR Membership Dues FY 23

Description	Amount
NACTC Membership Dues FY 23	\$2000.00

COD Purchase Order P0003170

SEND PAYMENT TO:

Dr. Michael B. McCall
884 Sound Harbor Circle
Gulf Breeze, FL 32563

Total	\$2000.00
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THANK YOU

"Srock, Nancy" <srockn@cod.edu>

NACTC Invoice-Dues

"Srock, Nancy" <srockn@cod.edu>

Thu, Jun 23, 2022 at 03:58 PM GMT

CC:

BCC:

Attached is the invoice for the NACTC dues with the COD purchase order indicated.

Thank you,

Nancy

Nancy Srock

Administrative Assistant VI to Dr. Mark Curtis-Chávez, Provost

Office of the Provost, BIC 3400

College of DuPage

630-942-2005

srockn@cod.edu

2 attachments

NACTC Dues FY 23 CoD PO.pdf

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