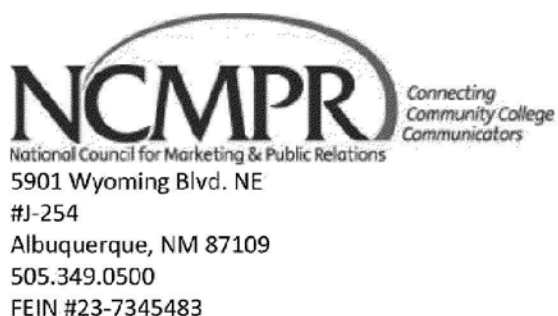


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086970  
Vendor Name: NCMPR  
Invoice Number: 25532  
Invoice Date: 6/25/2022  
PO Number: P0003657  
Check Number: 0301751  
Check Amount: \$ 1,600.00  
Check Date: 08/16/2022  
Voucher Number: V0748599  
Document Type: AP Invoice

Document Below



# INVOICE

**INVOICE NO: 25532**  
**DATE: June 25, 2022**

**To:** Laurie Jorgensen  
College of DuPage  
425 Fawell Blvd  
IRC 1045  
Glen Ellyn, IL 60137-6599  
Phone: (630) 942-2755  
[jorgensenl@cod.edu](mailto:jorgensenl@cod.edu)

CONTACT NAME	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. Point	TERMS
	P0003657				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	NCMPR Membership (New and Renewal) For members: Lou Demas membership 2022-23 (Renewal) Marie Galvan membership 2022-23 (Renewal) Carolyn Jones membership 2022-23 (Renewal) Laurie Jorgensen membership 2022-23 (Renewal) Jim Vosicky membership 2022-23 (Renewal) Mark Brady membership 2022-23 (New) Karen Lappa Haas membership 2022-23 (New)	\$1,600.00	\$1,600.00
		SUBTOTAL	\$1,600.00
		PAYMENT	\$0.00
		<b>TOTAL DUE</b>	<b>\$1,600.00</b>

Make all checks payable to: NCMPR

If you have any questions concerning this invoice, contact Connie Crosby: [ccrosby@ncmpr.org](mailto:ccrosby@ncmpr.org) (505) 349-0500, Ext. 2

*An Affiliate Council of the American Association of Community Colleges*

"Dando, Anne Marie" <dandoa@cod.edu>

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**NCMPR Invoice 25532-6; PO#P0003657**

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"Dando, Anne Marie" <dandoa@cod.edu>

Tue, Jun 28, 2022 at 07:54 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Kindly process for payment.

Thank you!

***Best,***

***Anne Marie Dando***

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA  
T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**2 attachments**

image001.jpg

NCMPR Invoice 25532 6-25-22.pdf