

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 1074597363

Invoice Date: 12/15/2021

PO Number:

Check Number: 0301773

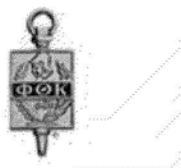
Check Amount: \$ 65.00

Check Date: 08/16/2022

Voucher Number: V0748167

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 16-Dec-2021

Order Number: 1074597363

Order Date: 15-Dec-2021

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 College of Dupage - Glen Ellyn Campus
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Invoice No**Product****Ship Customer**

Qty Unit Price Unit Discount Coupon Adjustment Total

0004397902

PB2-C-PB2-C - Phi Beta Chapter Membership - C

1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Simah Riaz

PTK/INTL - F-PTK - Phi Theta Kappa International Membership
15-Dec-2021 to 14-Dec-2025

1 \$60.00 \$0.00 \$0.00 \$0.00 \$60.00

Simah Riaz

PTK/RG-IL-F-PTK - Illinois Region Membership 15-Dec-2021 to
14-Dec-2025

1 \$5.00 \$0.00 \$0.00 \$0.00 \$5.00

Simah Riaz

PTK/PB2-PTK - Phi Beta Chapter Membership 15-Dec-2021 to
14-Dec-2025

1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Simah Riaz

Shipping: \$0.00

Tax: \$0.00

Order Total : \$65.00

Paid to Date: \$0.00

Current Amount Due: \$65.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: 1074597363

Balance Due(USD): \$65.00

Credit Card # _____ Exp. Date: ____ / ____ CVV2: _____

Amount: _____

Credit Cards Accepted - (AE, VS, MC)

Send payments to: Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

Siara Wells <siara.wells@ptk.org>

[External] Phi Theta Kappa Invoice

Siara Wells <siara.wells@ptk.org>

Thu, Dec 16, 2021 at 03:52 PM GMT

CC:

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.

Greetings,

We hope this email finds you well. Please find the attached invoice. The terms on the invoice are Net 30 Days.

The available payment options are:

- Credit Card:
 - Online (with your assigned login information)
 - click on the **PTK.org** icon from your PTK dashboard
 - You will be redirected to PTK.org
 - Select the account icon (top right)
 - Your name will appear at the top of the screen
 - Click on your name
 - On the left, scroll down to **PURCHASES**
 - Select the link **Pay Open Order**
 - Check the box next to the order number to open the payment screen
 - To make a payment by phone: PTK Financial Services at 601-987-5525
- Check: Mail the check to the address at the bottom of the payment slip on the invoice.
- ACH: Email the registration form to Financial.Services@ptk.org for the banking information.

Please call 1-800-946-9995 for questions about the invoice.

Thank you.

Join Phi Theta Kappa live in Denver for PTK Catalyst 2022!

Siara Wells

Senior Accountant

Phi Theta Kappa Honor Society

International Headquarters

1625 Eastover Drive

Jackson, MS 39211

Phone: 601-984-3510

www.ptk.org

2 attachments

image001.gif

Report.pdf