

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1011010  
Vendor Name: Rock Valley College  
Invoice Number: 120122  
Invoice Date: 12/1/2022  
PO Number:  
Check Number: 0307267  
Check Amount: \$ 150.00  
Check Date: 01/18/2023  
Voucher Number: V0767303  
Document Type: AP Invoice

Document Below



Rock Valley College JUCO Jamboree

Information

1011010

When: Saturday, October 22nd

Where: Rock Valley College

3301 N Mulford Rd.

Rockford, IL 61114

01-30-12033-5509004

- 3 Games per team
- \$150 entry fee
- Makes checks payable to:

***Rock Valley College Men's Basketball***

**\*\*ENTRY DEADLINE OCTOBER 5th, 2022\*\***

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For more information contact:

Tyler Bredehoeft – Head Men's Basketball Coach, Rock Valley College

[t.bredehoeft@rockvalleycollege.edu](mailto:t.bredehoeft@rockvalleycollege.edu)

660-641-3609

"Smith, Bev" <smithb244@cod.edu>

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**Attached Image**

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"Smith, Bev" <smithb244@cod.edu>

Thu, Dec 1, 2022 at 04:28 PM UTC

CC:

BCC:

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**1 attachment**

3730\_001.pdf