

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1472513

Vendor Name: American Massage Therapy Association

Invoice Number: 218635-030823

Invoice Date: 3/8/2023

PO Number:

Check Number: 0310935

Check Amount: \$ 100.00

Check Date: 04/11/2023

Voucher Number: V0779145

Document Type: AP Invoice

Document Below

It's time to renew your membership!

Member Id: 218635
Expiration date: 3/31/2023

Membership dues: \$100.00

Chapter support (optional): \$ /

Please indicate which chapter below.

Total enclosed: \$ 100



Help support an AMTA state chapter

Consider a contribution to your local chapter and/or any chapter of your choice. AMTA chapters support members in a variety of ways including low-cost continuing education, networking and volunteer opportunities.

4 easy ways to renew:

- ☐ **Online** amtamassage.org
- ☐ **Mail** AMTA | 500 Davis Street, Suite 900 | Evanston, IL 60201
- ☐ **Phone** 877-905-2700
- ☐ **Fax** (credit card only) to 847-556-1436

Charge my: ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ AMEX®

Card # _____
Expiration month _____ Year _____ CV Code _____
Cardholder's name _____
Cardholder's signature _____

Check enclosed: ☐ Payable to AMTA Check # _____

Federal tax information: Contributions or gifts to AMTA are not tax deductible as charitable contributions. However, they may be tax deductible as ordinary and necessary business expenses. 5% of dues paid to AMTA are allocated to lobbying expenditures and are not deductible as an ordinary and necessary business expense.

College of Dupage
425 Fawell Blvd
Continuing Education Dept.
Glen Ellyn, IL 60137-6708

Please make any name/address changes below:

Name _____
Address _____
Cell # _____ Work/Home # (circle one) _____
E-mail _____

Member Id#: 218635
Member type: School
Expiration date: 3/31/2023
Membership dues: \$100.00
Chapter support (optional): \$ _____ Indicate chapter _____

Total enclosed: \$ _____

"Parsons, Andrea" <parsonsa132@cod.edu>

Please pay

"Parsons, Andrea" <parsonsa132@cod.edu>

Wed, Mar 8, 2023 at 04:07 PM UTC

CC: Schmitz, Rachel <schmitzr141@cod.edu>

BCC:

Good morning,

Please pay the attached invoice for vendor# 1472513 AMTA for \$100. Thank you.

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

1 attachment

amtamembership_23renewalinvoice.pdf