

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687360

Vendor Name: Faculty Student Association of Herkimer

Invoice Number: 03142023

Invoice Date: 3/14/2023

PO Number: P0006545

Check Number: 0311783

Check Amount: \$ 1,100.00

Check Date: 05/09/2023

Voucher Number: V0783790

Document Type: AP Invoice

Document Below



# INVOICE

Herkimer College  
100 Reservoir Road  
Herkimer, NY 13350  
Phone: 315-866-0300 x. 8255

DATE: MARCH 14, 2023

SOLD College of DuPage  
TO

PAYMENT METHOD	CHECK NO.	JOB

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		Men's Basketball National's Entry Fee	\$500.00	\$500.00
20	Banquet	Tournament Banquet Fee	\$30.00	\$600.00
		Please make checks payable to Herkimer CCC FSA or call Joe Kelly at (315) 866-0300 ex. 8845 to pay with credit card.		
TOTAL				\$1100.00

*Thank you!*

"Kaiser, Ryan" <kaiserr2964@cod.edu>

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**FW: [External] 2023 Nationals Payment**

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"Kaiser, Ryan" <kaiserr2964@cod.edu>

Tue, Apr 18, 2023 at 03:55 PM UTC

CC:

BCC:

**Ryan Kaiser**

Director, Athletics and Recreational Programs

College of Dupage

(630)-942-2895 *Phone*

(630)-942-3601 *Fax*

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**From:** Kelly, Joseph <kellyjj@HERKIMER.EDU>

**Sent:** Tuesday, April 18, 2023 10:23 AM

**To:** Kaiser, Ryan <kaiserr2964@cod.edu>; Kuhn, Joe <kuhnj1013@cod.edu>

**Cc:** Dutcher, Donald <dutcherdm@HERKIMER.EDU>; Fasolo, Isabella <fasoloig@HERKIMER.EDU>

**Subject:** [External] 2023 Nationals Payment

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Hey y'all,

Just wanted to check in on the payment for Basketball Nationals Entry Fee and Banquet. Neither have been received at this time. Please refer to the attachment above.

Thank you!

Joe Kelly

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**2 attachments**

image001.gif

DuPage.pdf