

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086121  
Vendor Name: ICCJA  
Invoice Number: SP2023  
Invoice Date: 4/19/2023  
PO Number: P0006694  
Check Number: 0311809  
Check Amount: \$ 560.00  
Check Date: 05/09/2023  
Voucher Number: V0784249  
Document Type: AP Invoice

Document Below

Purchase Order #: P0006694

## INVOICE

### 2023 Spring Conference

#### Illinois Community College Journalism Association

**Where:** College of DuPage [host]  
All events will take place at the Crowne Plaza

**When:** April 13 & 14

**Room rates:** Crowne Plaza  
1250 Roosevelt Road, Glen Ellyn, IL 60137  
Rooms (\$109+ tax) will be held until March xx  
Ask for the 'ICCJA' rate

#### Conference

**Registration:** \$40 if received by April 6 [see note below]. \$50 afterward

**Thursday, April 13** 2 & 3 p.m.: Workshops

5 p.m.: Keynote speaker

**Friday, April 14** 9:30 a.m. & 10:30 a.m. Workshops

Noon – luncheon & awards banquet

**School Name** College of DuPage \_\_\_\_\_

**Adviser** Jim Fuller \_\_\_\_\_

Total number 14 x \$40 (by April 6) = \$560

#### Make checks payable to Illinois Community College Press Association.

Mail them to Joe Gisondi, executive director, c/o EIU, 600 Lincoln Ave., Charleston, IL 61920  
You can bring payment to the conference, but you will still need to confirm total number by April 6 so we can plan for the dinner. You can send this form to [jjgisondi@eiu.edu](mailto:jjgisondi@eiu.edu) as an attachment or send it to the address above.

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

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ICCJA PO

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"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Wed, Apr 19, 2023 at 05:15 PM UTC

CC:

BCC:

Thanks!

## Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

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**1 attachment**

ICCJA Sp23 conference invoice.pdf