

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086106
Vendor Name: ICCTA
Invoice Number: 8434
Invoice Date: 3/14/2023
PO Number:
Check Number: E0095314
Check Amount: \$ 535.00
Check Date: 05/24/2023
Voucher Number: V0786298
Document Type: AP Invoice

Document Below



ve, Ste 200 * Springfield, Illinois 62701-1711
217-528-2858 (phone) * 217-528-8662 (fax)
ICCTA@communitycolleges.org (e-mail)
www.communitycolleges.org (web site)

INVOICE

College of DuPage
Attn: Dr. Brian Caputo
425 Fawell Boulevard
Glen Ellyn, IL 60137

Account No.: 01-90-00785-5502005
P.O. No.: P0007143

Date: 3/14/2023

Invoice #: 8434

Terms: Due upon receipt

[illegible]

***Please make check payable to ICCTA and mail to address printed above.
If you would like to set up Electronic Deposit, contact Stephanie at
sspann@communitycolleges.org.***

"Carrillo, Erin" <carrilloe42@cod.edu>

ICCTA Conference Costs

"Carrillo, Erin" <carrilloe42@cod.edu>

Mon, May 15, 2023 at 06:24 PM UTC

CC:

BCC:

Please pay ICCTA Conference Costs

Erin Carrillo

COLLEGE OF DuPAGE

Office of the President

425 Fawell Blvd.

SRC2135

Glen Ellyn, IL 60137

(630) 942-2203

carrilloe42@cod.edu

1 attachment

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