

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1590311

Vendor Name: IACRAO - IL Assoc of Collegiate Registr

Invoice Number: 884

Invoice Date: 5/17/2023

PO Number:

Check Number: 0312451

Check Amount: \$ 620.00

Check Date: 06/06/2023

Voucher Number: V0786433

Document Type: AP Invoice

Document Below

Dr. Mark Mountain, IACRAO Treasurer  
Olivet Nazarene University  
Office of the Registrar  
1 University Ave.  
Bourbonnais, IL 60914  
Phone: 815.928.5794

## INVOICE 884

Payment Questions: please contact us at  
IACRAO@iacrao.org



College of DuPage  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

Invoice # 884  
Invoice Date 05/17/2023  
Invoice Due 06/30/2023

<b>Amount Due</b>	<b>\$ 620.00</b>
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### Transactions

Description	Amount
Membership Renewal - Active Group - College of DuPage - (through June 30, 2024)	\$ 620.00
Sara Alcantara	
Tina Brackmann	
Mary Brew	
Jamie Duggan	
Lori Ebbole	
Cesar Flores	
Kris Garay	
Jean Giedraitis	
Tori Girolamo	
Justin Hardee	
Debbie Henderson	
Joseph Latoria	
Priscila Linares	
Luisa Maka	
Sameena Parveen	
Jill Pierson	
Carina Santoyo	

<b>Total Amount</b>	<b>\$ 620.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 620.00</b>

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### Transactions

Description	Amount
Laura Slater	
Jessica Sosnowski	
Julie Vranek	

<b>Total Amount</b>	<b>\$ 620.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 620.00</b>

"Pierson, Jill" <piersonj129@cod.edu>

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**IACRAO Invoice**

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"Pierson, Jill" <piersonj129@cod.edu>

Wed, May 17, 2023 at 02:06 PM UTC

CC:

BCC:

Please see attached.

Thank you,

**Jill Pierson** (she/her/hers)

Registrar | Office of Student Records

**College of DuPage** | 425 Fawell Blvd, SRC 2150G, Glen Ellyn, IL 60137

Phone: 630-942-2620

Email: [piersonj129@cod.edu](mailto:piersonj129@cod.edu)

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**1 attachment**

IACRAO invoice 2324.pdf