

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086878
Vendor Name: NASPA
Invoice Number: 0409733
Invoice Date: 5/4/2023
PO Number: P0007037
Check Number: 0312496
Check Amount: \$ 1,230.00
Check Date: 06/06/2023
Voucher Number: V0786116
Document Type: AP Invoice

Document Below

MEMBERSHIP RENEWAL NOTICE



NASPA™

Student Affairs Administrators in Higher Education

PO: 007037

National Association of Student Personnel Administrators

(202) 265-7500
http://www.naspa.org/

| | |
|----------------|------------------|
| Renewal Number | 0409733 |
| Invoice Date | 5/4/2023 |
| Due Date | Due Upon Receipt |

Billing Address

College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
United States

Institution Membership for College of Dupage from 7/1/2023 to 6/30/2024

| Product Name | Quantity | List Price | Net Value |
|--------------|----------|------------|-----------|
| Institution | 1 | \$1230.00 | \$1230.00 |

Total \$1230.00

Adjust If Needed

Remittance

Account Name College of Dupage **Balance** \$1230.00 **Payment** _____

Mail To NASPA CL Id# 500016, PO Box
5007
Merrifield, VA 22116-5007 United
States

Make Checks Payable To National Association of Student Personnel
Administrators

Credit Card

Type ☐ AMEX ☐ Mastercard ☐ VISA **Name** _____
Number _____
Exp. Date ____ / ____

"Cooke, Addie" <cookea19@cod.edu>

Invoice for processing

"Cooke, Addie" <cookea19@cod.edu>

Thu, May 11, 2023 at 03:30 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice for payment.

Thank you,

Addie Cooke

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2485

1 attachment

College of DuPage.pdf