

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S
Invoice Number: 0005145634
Invoice Date: 5/11/2023
PO Number: B0001077
Check Number: 0312510
Check Amount: \$ 65.00
Check Date: 06/06/2023
Voucher Number: V0786810
Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

BO#0001077

INVOICE

Date: 11-May-2023

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Order Number: 1075189154 Order Date: 05/10/2023 Logan Hess
 Invoice Number: 0005145634

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 10-May-2023 to 09-May-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 10-May-2023 to 09-May-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 10-May-2023 to 09-May-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shipping:						\$0.00
Tax:						\$0.00
Total:						\$65.00
Paid to Date:						\$0.00
Current Amount Due:						\$65.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: Invoice No: 0005145634

Balance Due(USD): \$65.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: ____

Send payments to:

Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

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

PTK Invoice

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

Mon, May 15, 2023 at 01:51 PM UTC

CC:

BCC:

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

1 attachment

PhiThetaKappaInvoice_462991_00001200227633.pdf