

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S
Invoice Number: 0005098430
Invoice Date: 4/8/2023
PO Number: B0001077
Check Number: 0312976
Check Amount: \$ 520.00
Check Date: 06/20/2023
Voucher Number: V0788081
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: 08-Apr-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: 1075144200 Order Date: 04/07/2023 Taylor Rush
 Invoice Number: 0005098430

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 07-Apr-2023 to 06-Apr-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 07-Apr-2023 to 06-Apr-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 07-Apr-2023 to 06-Apr-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: 0005098430

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

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

Tue, May 30, 2023 at 01:57 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_460648_000012002276 (002)3.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S
Invoice Number: 0005152631
Invoice Date: 5/16/2023
PO Number: B0001077
Check Number: 0312976
Check Amount: \$ 520.00
Check Date: 06/20/2023
Voucher Number: V0788132
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: 16-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: 1075196073 Order Date: 05/15/2023 Gabriel Pekarek
 Invoice Number: 0005152631

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 15-May-2023 to 14-May-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 15-May-2023 to 14-May-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 15-May-2023 to 14-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: 0005152631

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

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

Tue, May 30, 2023 at 01:56 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

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PhiThetaKappaInvoice_463289_000012002276333.pdf