

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582370
Vendor Name: Campus Compact
Invoice Number: Dues_FY24_001
Invoice Date: 4/18/2023
PO Number: P0006801
Check Number: E0095546
Check Amount: \$ 4,500.00
Check Date: 06/06/2023
Voucher Number: V0788007
Document Type: AP Invoice

Document Below



Campus Compact
89 South Street, Ste 103
Boston, MA 02111 US
617-357-1881
campus@compact.org

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

INVOICE # Dues_FY24_001**DATE** 04/18/2023**DUE DATE** 07/31/2023

DESCRIPTION	QTY	AMOUNT
Membership fees for the period between 07/01/2023 to 06/29/2024	1	\$4,500.00

Please submit payment by check to:

BALANCE DUE**\$4,500.00**

Campus Compact
89 South Street, Ste 103
Boston, Massachusetts 02111

To pay with a credit card please contact Natalie Furllett at
nfurlett@compact.org. There will be a 3% processing fee added to all
credit card transactions.

"Fern, April" <ferna@cod.edu>

Campus Compact Invoice P0006801

"Fern, April" <ferna@cod.edu>

Mon, Jun 5, 2023 at 06:30 PM UTC

CC:

BCC:

Campus Compact Invoice P0006801

1 attachment

College_of_DuPage_Membership_FY24-2.pdf