

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618216

Vendor Name: Community College District 509,DBA Elgi

Invoice Number: COD10721

Invoice Date: 8/4/2021

PO Number:

Check Number: E0095551

Check Amount: \$ 300.00

Check Date: 06/06/2023

Voucher Number: V0787061

Document Type: AP Invoice

Document Below



GL: 01-80-00394-5309001

INVOICE # COD10721
DATE 8/4/21

DESCRIPTION	TOTAL
<i>Can't Stop Our Blackness: Black Latinx Narratives And Resisting Erasure</i> Event Collaboration	\$300.00
Guest Keynote Speaker: Rosa Clemente	
Event: Thursday, October 7, 2021 at 2—3:30 p.m. via Zoom Webinar	
TOTAL DUE	\$300.00

Thank you for your collaboration!

"Nieto, Nancy" <nieton108@cod.edu>

Elgin Community College Invoice

"Nieto, Nancy" <nieton108@cod.edu>

Mon, Sep 27, 2021 at 05:41 PM GMT

CC: Swope, David <swoped28@cod.edu>

BCC:

Hello,

Please process for payment.

Thank you.

--

Nancy Nieto

Administrative Assistant

Center for Student Diversity & Inclusion

Latino Outreach Center

College of DuPage | Student Affairs

425 Fawell Blvd. | Glen Ellyn, IL 60137-6599 | SSC 2225

P: (630) 942-3539 | E: nieton108@cod.edu

1 attachment

Invoice-COD-10.7.21.pdf