

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1557471
Vendor Name: Association for Student Conduct Admin
Invoice Number: 10469
Invoice Date: 5/30/2023
PO Number: P0005526
Check Number: E0095654
Check Amount: \$ 121.00
Check Date: 06/14/2023
Voucher Number: V0788944
Document Type: AP Invoice

Document Below

PO Number : 005526

Name: Assia Baker
Contact ID: 11690
Member Type: Professional - Individual Membership
Membership Expiration Date: 05/25/2023



INVOICE

Tuesday, May 30, 2023
Invoice No: 10469
Member ID: 8939
Contact ID: 11690

Bill To:

College of DuPage
Attn: Assia Baker
425 Fawell Blvd
Glen Ellyn, IL 60137

Remit Payment To:

ASSOCIATION FOR
STUDENT CONDUCT
P.O. Box 735190
Dallas, TX 75373-5190

Please include Invoice # on
all payments

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Membership Renewal	\$121.00	1	\$121.00
Member Type: Professional - Individual Membership Through 5/25/2024, Member Renew Date: 5/30/2023			
TERMS: Due Upon Receipt			
		Subtotal	\$121.00
		Sales Tax	\$0.00
		Prior Payments	\$0.00
		TOTAL DUE	\$121.00

Notes:

Member Type: Professional - Individual Membership
Membership Expiration Date: 5/25/2024
Membership Cost: \$121.00
Notes: Public Renewal

Make checks payable to: Association for Student Conduct Administration
Thank you for being part of our association!

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

Invoice for processing

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

Fri, Jun 2, 2023 at 08:43 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice.

Thank you,

Addie Wong

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2481

1 attachment

ASCA Invoice 2023.pdf