

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086877
Vendor Name: NASFAA
Invoice Number: B246439-230524
Invoice Date: 5/24/2023
PO Number: P0007419
Check Number: E0095713
Check Amount: \$ 2,400.00
Check Date: 06/14/2023
Voucher Number: V0788080
Document Type: AP Invoice

Document Below



NATIONAL ASSOCIATION OF STUDENT FINANCIAL AID ADMINISTRATORS

1801 Pennsylvania Avenue NW, Suite 850, Washington, DC 20006-3606
(202) 785-0453 Ext. 1 Fax: (202) 785-1487 Email: membership@nasfaa.org

P0007419

Invoice

Sold Mrs. Nishia Ikezoe Heard (Member ID 246439)
To: Senior Director, Student Financial Assistance,
Veteran Services & Scholarships
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship Mrs. Nishia Ikezoe Heard (Member ID 246439)
To: Senior Director, Student Financial Assistance,
Veteran Services & Scholarships
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

NASFAA Fed. Tax ID	Purchase Order No.	Order Date	Invoice Number	Due Date	
83-0211970		5/24/2023	B246439-230524	Due Upon Receipt	
Qty	Description			Unit Price	Extended Price
1	Exam 2023-24 NASFAA Unlimited Professional Credentials Package This does not confirm your purchase. This is an invoice that has been generated to be sent with payment.			\$2,400.00	\$2,400.00
				Subtotal	\$2,400.00
				Amount Received	\$0.00
				Amount Due	\$2,400.00

Payment Method: ☐ Check Enclosed ☐ AMEX ☐ Discover ☐ Visa ☐ MasterCard

Name On Card: Card Number: Security Code:

Expiration Date: Signature:

Cardholder's Phone Number: Amount to be Charged:

"Waller, Claude" <wallerc10@cod.edu>

2023-2024 NASFAA Unlimited Credentials Package Invoice

"Waller, Claude" <wallerc10@cod.edu>

Wed, May 31, 2023 at 08:19 PM UTC

CC:

BCC:

1 attachment

NASFAA 2023-24 Credentials Package Invoice_P0007419.pdf