

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081527

Vendor Name: Association of Community College Truste

Invoice Number: 11789

Invoice Date: 9/22/2023

PO Number:

Check Number: E0097506

Check Amount: \$ 325.00

Check Date: 10/10/2023

Voucher Number: V0803866

Document Type: AP Invoice

Document Below

Assn of Community College Trustees  
1101 17th Street, N.W.  
Ste 300  
Washington, DC 20036  
2027754460

# INVOICE



Invoice #: 11789  
Invoice Date: 09/22/23  
Amount Due \$325.00

**Bill To:**

DuPage College

Due Date	Terms
10/07/23	Net 15

Account No.: 01-90-00813-5503005  
P.O. No.: 008794

Item	Description	Quantity	Price	Amount
	ACCT Leadership Congress - Innovating the Learning Experience with Immersive Technology	1	\$325.00	\$325.00

Total: \$325.00  
Payments: \$0.00  
Amount Due \$325.00

ACCT offers two convenient payment options:

1. To Pay by Mail: Return a copy of your invoice with your payment to: ACCT, P.O. Box 98354, Washington, D.C. 20090-8300
2. Pay your invoice online using a credit card or ACH payment, go to <https://app.bill.com/p/acctinvoices>. You will be prompted to enter your email address and password. If you have not created an account, click on "create an account" and follow the instructions.

For questions regarding your invoice, please email [payments@acct.org](mailto:payments@acct.org) or call (202) 775-2406.

"Carrillo, Erin" <carrilloe42@cod.edu>

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ACCT

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"Carrillo, Erin" <carrilloe42@cod.edu>

Thu, Sep 28, 2023 at 07:10 PM UTC

CC:

BCC:

Please process.

**Erin Carrillo**

**COLLEGE OF DuPAGE**

**Office of the President**

**425 Fawell Blvd.**

**SRC2135**

**Glen Ellyn, IL 60137**

**(630) 942-2203**

**[carrilloe42@cod.edu](mailto:carrilloe42@cod.edu)**

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**1 attachment**

Invoice\_11789.pdf