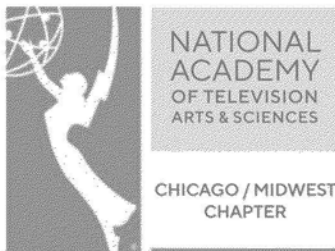


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1485532
Vendor Name: National Academy of Television Arts and
Invoice Number: 10202023
Invoice Date: 10/20/2023
PO Number: B0001774
Check Number: E0097777
Check Amount: \$ 2,420.00
Check Date: 10/25/2023
Voucher Number: V0807606
Document Type: AP Invoice

Document Below



National Academy of Television Arts and Sciences - Chicago/Midwest Chapter
c/o Columbia College, Communication Dept.
33 E. Ida B. Wells Dr., Ste. 535
Chicago, IL 60605
312-369-8600

INVOICE

B0001774

\$2420.00

Date: October 20, 2023

To: Jennifer Piehl
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

For: \$2420.00 for 11 Tickets to the 2023 Chicago/Midwest Emmy Awards

From: Rebekah Cowing
National Academy of Television Arts and Sciences - Chicago/Midwest Chapter
c/o Columbia College, Communication Dept.
33 E. Ida B. Wells Drive, Suite 535
Chicago, IL 60605
312-369-8600
rcowing@emmyonline.tv

Thank you.

Pay by ACH or by CREDIT CARD (below) or by CHECK.
CHECK SHOULD BE MADE OUT TO NATAS CHICAGO

Total Enclosed: _____

Credit Card #: _____

Circle One: VISA MASTER AMER. EXP DISCOVER

Expir. Date: _____

Name on Credit Card: _____

Billing Address of Credit Card (address, city, zip): _____

Security Code: _____

"Saltiel, Lisa" <saltieli@cod.edu>

NATAS REVISED INVOICE \$2420.00

"Saltiel, Lisa" <saltieli@cod.edu>

Fri, Oct 20, 2023 at 09:10 PM UTC

CC: Venezia, Tony <venezia@cod.edu>, Piehl, Jennifer <piehlje@cod.edu>, Dando, Anne Marie <dandoa@cod.edu>, Carlson, Brian <carlsonb1484@cod.edu>

BCC:

Hello Anne Marie,

The previous invoice for NATAS \$900 was an incorrect amount. Please delete the former request.

Please see new revised invoice for \$2420.00 for 11 Tickets to the 2023 Chicago/Midwest Emmy Awards.

Thank you for your patience and understanding.

Kind regards,

Lisa

Lisa Saltiel

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 250A | (630) 942-3303 | saltieli@cod.edu

M-Remote TWRF-In office

2 attachments

B0001774 -NATAS COD 2023 TICKET INVOICE_10.20.23.pdf

image001.png