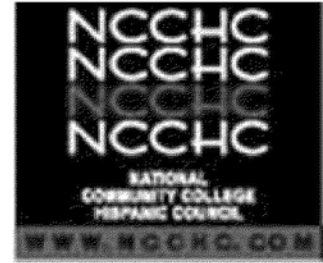


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1351032  
Vendor Name: National Community College Hispanic Cou  
Invoice Number: 4507  
Invoice Date: 8/29/2024  
PO Number: B0002506  
Check Number: 0328598  
Check Amount: \$ 745.00  
Check Date: 09/10/2024  
Voucher Number: V0846235  
Document Type: AP Invoice

Document Below

National Community College Hispanic Council (NCCHC)  
 One Capitol Mall, Suite 800  
 Sacramento, CA 95814  
 Tel (916) 231-8970



**B0002506**

INVOICE 4507 PO NUMBER

8/29/2024

BILL TO

MESSAGE

College of DuPage  
 Mark Curtis-Chavez PhD  
 425 Fawell Blvd.  
 Glen Ellyn, IL 60137

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2024 NCCHC Annual Leadership Symposium - Mark Curtis-Chavez - Full Registration Member	745.00	745.00

SUBTOTAL	745.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
<b>TOTAL</b>	<b>745.00</b>

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
<b>TOTAL DUE BY 8/29/2024</b>	<b>745.00</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
745.00	0.00	0.00	0.00	745.00

[Submit payment online here](#)

"Arreguin, Sue" <arreguins40@cod.edu>

---

**B0002506**

---

"Arreguin, Sue" <arreguins40@cod.edu>

Thu, Aug 29, 2024 at 10:02 PM UTC

CC:

BCC:

Sugey G. Arreguín

Administrative Assistant VI to Dr. Mark CurtisChávez, Provost

Office of the Provost | BIC 3400

Office: (630) 9422005

On Campus: Mondays – Thursdays

Remote: Fridays

[Chat with me in Teams](#)

---

**2 attachments**

Invoice 4507.pdf

image001.png