

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087673  
Vendor Name: NATIONAL ASSOCIATION LANDSCAPE  
Invoice Number: 145023  
Invoice Date: 9/16/2024  
PO Number: P0013709  
Check Number: 0330293  
Check Amount: \$ 500.00  
Check Date: 09/24/2024  
Voucher Number: V0852388  
Document Type: AP Invoice

Document Below



**National Association of Landscape Professionals**

12500 Fair Lakes Circle, Suite 200  
Fairfax, VA 22033  
800-395-2522 (phone)  
703-322-2066 (fax)  
www.landscapeprofessionals.org

**INVOICE**

**Invoice Number: 145023**

**Bill To:** College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
UNITED STATES

**Ship To:** Brian Clement  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599  
UNITED STATES

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
278048	N/A	9/16/2024	144092.00	Net 30 days	9/16/2024

Qty Ordered	Qty Shipped	Description					Unit Price	Extended Price
1	1	M-ACCRED - Accredited Degree Program - Annual Invoice					500.00	500.00
Item Total		Freight	Handling	Tax	Restocking / Cancellation Fee	Invoice Total	Amount Received	Amount Due
500.00						500.00		500.00

Jenny Duran <jenny@landscapeprofessionals.org>

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[External] College of DuPage PO # P0013709

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Jenny Duran <jenny@landscapeprofessionals.org>

Wed, Sep 18, 2024 at 07:14 PM UTC

CC:

BCC:

.style1 {font-family: "Times New Roman";}

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

My best,

Jenny

**Jenny Duran**

**Accounting Coordinator**

National Association of Landscape Professionals

12500 Fair Lakes Circle, Suite 200, Fairfax, VA 22033

T: 800.395.2522 x210 | D: 703.429.4183

Learn more about our upcoming events:

ELEVATE | Nov 3-6, 2024 | Leaders Forum | Jan 29-Feb 1, 2025 | NCLC Mar 19-22, 2025

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## 1 attachment

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