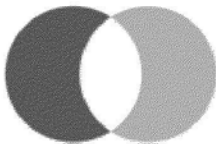


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1563191
Vendor Name: National Communication Association
Invoice Number: 1092551
Invoice Date: 8/12/2024
PO Number:
Check Number: E0103216
Check Amount: \$ 150.00
Check Date: 09/18/2024
Voucher Number: V0846444
Document Type: AP Invoice

Document Below



NATIONAL
COMMUNICATION
ASSOCIATION

1765 N Street, NW Washington, DC 20036

202-464-4622

inbox@natcom.org

Invoice #1092551

Transaction Date: 8/12/2024

Invoice Print Date: 8/12/2024

Order: 1098630

Quick Pay

Quick Pay Code: A-1092551-a0a9e-d5efd



Customer:

#85276

Writing, Reading, Speech Assistance

Billing: Edit

Writing, Reading, Speech Assistance

425 Fawell Blvd

College of Dupage

Glen Ellyn, Illinois 60137-6708

United States

Line Items

1

[1 to 1 out of 1 records]

Export

Item	Item Price	Charge Amount	Edit	Purchase Profile
<div>Department Membership (For Departments Only) (7/11/2024 - 7/10/2025)</div> <div>Membership</div>	\$150.00 (Dues - Membership - Department)	\$150.00	Edit	View

1

Notes

Add Note +

Note Category	Note Title	Note	Follow Up Date	Created On	Created By	Edit
---------------	------------	------	----------------	------------	------------	------

Created	aneal@natcom.org 8/12/2024 12:48 PM
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Total: \$150.00
Payments: \$0.00
Balance: \$150.00

"Maloney, Susan" <maloneys@cod.edu>

Invoice for National Communication Assoc.

"Maloney, Susan" <maloneys@cod.edu>

Wed, Sep 4, 2024 at 05:13 PM UTC

CC:

BCC:

Hello,

Please process payment for the attached NCA membership invoice using GL# 01-10-15215-5406002 (Writing Center Dues).

If you need additional information please let me know.

Susan

Susan Maloney

Administrative Assistant IV

Learning Commons

College of DuPage

630-942-2674

*"Only those who will risk going too far can possibly find out how far one can go."
– T.S.Elliot*

2 attachments

image001.png

NCA Invoice 8.12.24.pdf