

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086970
Vendor Name: NCMPR
Invoice Number: 30395
Invoice Date: 5/9/2024
PO Number: P0014491
Check Number: 0333549
Check Amount: \$ 3,850.00
Check Date: 01/07/2025
Voucher Number: V0864416
Document Type: AP Invoice

Document Below



National Council for Marketing & Public Relations
 5901 Wyoming Blvd. NE
 #J-254
 Albuquerque, NM 87109
 505.349.0500
 FEIN #23-7345483

INVOICE

INVOICE NO: 30395
 DATE: May 9, 2024

P0012011

To: Barb Mitchell
 College of DuPage
 425 Fawell Blvd.
 Glen Ellyn, IL 60137
 Phone: (630) 942-2373
 mitchell@cod.edu

CONTACT NAME	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. Point	TERMS
					Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	NCMPR Membership Renewal For members: Mark Brady membership 2024-25 Amy Calhoun membership 2024-25 David Chapman membership 2024-25 Lou Demas membership 2024-25 Jennifer Duda membership 2024-25 Mellissa Fanella membership 2024-25 Marie Galvan membership 2024-25 Carolyn Jones membership 2024-25 Laurie Jorgensen membership 2024-25 Brian Kleemann membership 2024-25 Karen Lappa Haas membership 2024-25 Hayley MacMillan membership 2024-25 Mike McKissack membership 2024-25 Angela Mennecke membership 2024-25 Wendy Parks membership 2024-25 Catherine Pastoor membership 2024-25 Jim Vosicky membership 2024-25	\$3,850.00	\$3,850.00
SUBTOTAL			\$3,850.00
PAYMENT			\$0.00
TOTAL DUE			\$3,850.00

Make all checks payable to: NCMPR
 If you have any questions concerning this invoice, contact Connie Crosby:
ccrosby@ncmpr.org (505) 349-0500, Ext. 2

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Nov 6, 2024 at 08:02 PM UTC

CC:

BCC:

1 attachment

0343_001.pdf