

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087113
Vendor Name: National Junior College Athletic Assc
Invoice Number: 27235
Invoice Date: 12/10/2024
PO Number: P0015210
Check Number: 0333674
Check Amount: \$ 1,400.00
Check Date: 01/14/2025
Voucher Number: V0864970
Document Type: AP Invoice

Document Below



National Junior College Athletic Association
8801 J M Keynes Drive, Suite 450
Charlotte, NC 28262
accountspayable@njcaa.org
www.njcaa.org

BILL TO
Ryan Kaiser
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
Ryan Kaiser
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE 27235

DATE 12/10/2024 TERMS NET 30 {1}

DUE DATE 01/31/2025

PO 15210

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	4400 Tournament Guarantees	DIII Football Championship Tournament Guarantees	1	1,400.00	1,400.00

TOTAL DUE \$1,400.00

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Jan 2, 2025 at 11:05 PM UTC

CC:

BCC:

1 attachment

4355_001.pdf