

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086106
Vendor Name: ICCTA
Invoice Number: 733
Invoice Date: 11/8/2024
PO Number:
Check Number: E0105348
Check Amount: \$ 165.00
Check Date: 01/28/2025
Voucher Number: V0865882
Document Type: AP Invoice

Document Below



College of DuPage
Barbara Parker

Invoice # 733
Invoice Date 11/08/2024
Invoice Due Due Upon Receipt

Amount Due	\$ 165.00
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Transactions

Description	Amount
Florence Aooek: Registration - ICCTA Seminar Fee (includes Lunch) - \$165.00	\$ 165.00

Total Amount	\$ 165.00
Amount Paid	-\$ 0.00
Amount Due	\$ 165.00

"Parker, Barbara" <parkerb36@cod.edu>

Check on the attached invoice

"Parker, Barbara" <parkerb36@cod.edu>

Mon, Jan 13, 2025 at 08:05 PM UTC

CC:

BCC:

Good afternoon, Can you please check and see if the attached invoice is in the system for payment.

Please let me know .

Thanks and have a great day.

Barbara

Barbara Parker

Office of the President

425 Fawell Blvd.

Glen Ellyn, IL 60137

(630) 942-2422

Parkerb36@cod.edu

3 attachments

image002.jpg

image001.png

COD Nov 2024.pdf