

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086716

Vendor Name: Illinois State Society of Radiologic Technologists

Check Details:

Check Number: 0340053

Check Amount: \$ 175.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 061

Invoice Date: 4/22/2025

PO Number: NULL

Voucher Number: V0889212

Document Type: AP Invoice

Document Below



INVOICE

Illinois State Society of Radiologic Technologist (ISSRT)

2515 Gecko Drive

Maryville, IL 62062

E-Mail: issrt.execassist@gmail.com

Phone: (618) 855-9263

Invoice Number: 061

Issued: April 22, 2025

Bill to:

College of DuPage

Accounts Payable

GL#: 01-20-00429-5406002

Item	Amount
1- Vendor Registration Booth to the ISSRT 89th Annual Conference	\$175.00

Total: \$175.00

Balance Due: \$175.00

If you are paying by check, please make the check payable to "ISSRT" and mail to the following address:

ISSRT

2515 Gecko Drive

Maryville, IL 62062

"Lang, Jessica" <langj@cod.edu>

ISSRT INV#061 \$175.00

"Lang, Jessica" <langj@cod.edu>

Mon, Jun 9, 2025 at 02:03 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

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1 attachment

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