

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083275
Vendor Name: CARLI-UIUC
Invoice Number: USIN64NB
Invoice Date: 07/09/18
PO Number: P0359154
Check Number: 0237686
Check Amount: \$ 15,792.00
Check Date: 07/25/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0520975
Redaction Type: None
Document Type: AP Invoice

Document Below

From: hainesn@cod.edu
Sent: Tue Jul 17 16:50:48 CDT 2018
To: invoicing@cod.edu
CC: hainesn@cod.edu
Subject: CARLI FY19 invoice



FY19

SALES INVOICE

Invoice Number: USIN64NB

Invoice Date: 07/09/2018

Bill To:
College of DuPage
BatchID: USI10160

PO# 359154

Your GAR account number is: @01187491
Please include the GAR number and invoice number with your check.

PLEASE REMIT TO:
University of Illinois Payment Center
General Accounts Receivable
28394 Network Place
Chicago, IL 60673-1283

APPROVED

07/18/18 - JENNIFER MCINTOSH

INCLUDE THE GAR NO. & INVOICE NO. WITH YOUR CHECK

CARLI does not accept credit card payments

July 1, 2018 through June 30, 2019

<u>Item</u>	<u>Amount</u>
iShare	\$ 11,381.00
CARLI Membership	\$ 4,411.00
Total	\$ 15,792.00

**Please note that you will receive a statement from the University of Illinois General Accounts Receivable (GAR) department each month until this invoice is paid. Interest charges may accrue on unpaid balances that are over 30 days old.

If this invoice has already been paid please disregard the statement from GAR.

If you have any questions, please contact:

CARLI Staff
Katrina Little
100 Trade Centre Drive, Suite 303
Champaign, IL. 61820
(217)244-7753
kllittle@uillinois.edu

BatchID: USI10160

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 07/18/18