

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1313612

Vendor Name: Collegiate Informationa and Vi

Invoice Number: 07665

Invoice Date: 06/27/18

PO Number:

Check Number: E0068028

Check Amount: \$ 250.00

Check Date: 07/05/2018

Department ID: 00445

Reviewer Name:

Voucher Number: V0517745

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Nagle, Lynda

From: acctpay@cod.edu
Sent: Wednesday, June 27, 2018 2:20 PM
To: Nagle, Lynda
Subject: Voucher Confirmation: V0517745

Voucher Number V0517745
Voucher Status In Progress (Unfinished)

Requestor Name Ms Lynda G. Nagle

Voucher Date 06/27/18
Due Date 06/27/18
Vendor ID and/or Name 1313612 Collegiate Informationa and Visitor
AP Type IM Invoices < \$15,000
Voucher Total \$250.00

ITEM 1

Item Description Membership dues 2018-2019

Quantity 1.000

Price \$250.0000

Extended Price \$250.00

GL Distribution 01-30-00445-549602

AP VERIFIED

06/28/18 - MARIA ZERRUDO

COMMENTS

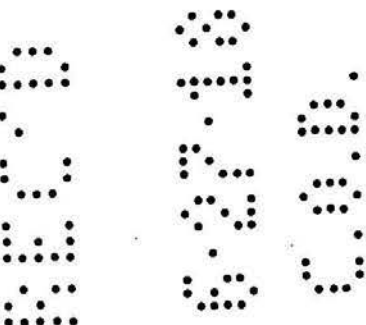
APPROVAL

Samuel McLean

DATE

6/27/18

NEXT APPROVALS



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Balance due \$250.00
Amount \$250.00
Invoice # 07665
Date 27 Jun 2018
Origin Member renewal
Institutional
Invoiced to Tracey Dulceak, College of DuPage
dulceakt@cod.edu

Item	Amount
Membership renewal. Level: Institutional. Renew to 01 Jul 2019	\$250.00
Invoice total	\$250.00