

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081278
Vendor Name: AACRAO
Invoice Number: 000009531
Invoice Date: 07/02/18
PO Number: P0359007
Check Number: 0237821
Check Amount: \$ 1,506.00
Check Date: 08/15/2018
Department ID: 00457
Reviewer Name: Beth Buhmann
Voucher Number: V0519537
Redaction Type: None
Document Type: AP Invoice

Document Below

REC'D

AACRAO

(202) 293-9161

<http://www.aacrao.org/>community@aacrao.org

7-11-18

C.O.D.

PROFORMA INVOICE

Date 7/2/2018
SalesOrder 000009531
Balance Due \$1,506.00

Addressed to:

College of DuPage
Jane Smith
425 Falwell Blvd
Glen Ellyn Illinois 60137

APPROVED

07/23/18 - KATHERINE NORRIS

PO# 359007

Items:

QTY	DESCRIPTION	LIST PRICE	SALE PRICE	TOTAL
1	AACRAO Membership - Enrollment 10,000 to 19,999	\$1,506.00	\$1,506.00	\$1,506.00
Subtotal:				\$1,506.00
Total:				\$1,506.00

Please fill in your credit card payment information below, and fax to (202) 872-8857 or email membership@aacrao.org. For Corporate Partners, please fax to (202) 822-8850 or email corporatemembership@aacrao.org.

CARD TYPE: ☐ Visa ☐ MasterCard ☐ AMEX

CARD NO.: _____

EXPIRES: _____ AMOUNT CHARGED: \$ _____

NAME ON CARD: _____

SIGNATURE: _____