

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1181127
Vendor Name: AICPA-North Carolina
Invoice Number: 61676037
Invoice Date: 07/28/18
PO Number:
Check Number: 0237830
Check Amount: \$ 108.30
Check Date: 08/15/2018
Department ID: 15240
Reviewer Name: Nancy Haines
Voucher Number: V0522557
Redaction Type: None
Document Type: AP Invoice

Document Below



American Institute of CPAs
220 Leigh Farm Road
Durham, NC 27707-8110
email : service@aicpa.org
Phone : (888) 777-7077
Fax : (800) 362-5066
Mon - Fri : 9am - 6pm EST

Invoice

Page 1 of 1

Bill To:

Attn: Accounts Payable
College Of DuPage
425 FAWELL BLVD
COLLEGE OF DUPAGE LIBRARY
GLEN ELLYN IL 60137-6708

Ship To:

College Of DuPage
425 FAWELL BLVD
COLLEGE OF DUPAGE LIBRARY
GLEN ELLYN IL 60137-6708

APPROVED

08/08/18 - JENNIFER MCINTOSH

W9 Information...

The provider of the goods and services listed on this invoice is a CORPORATION (DC). Its TIN/EIN No. is 13-0432265.

Invoice No:	Invoice Date	Order Number	P.O. Number	Please Pay By
61676037	28-JUL-18	554519		27-AUG-18

Line	Product Code	Description (Product / Service)	Shipping Instructions	Qty	Unit Price	Amount
1	FREIGHT CHARG	FREIGHT CHARGES		1	10.20	10.20
2	ATPA18P	AICPA TECHNICAL QUESTIONS AND ANSWERS, TPA, PUBLICATION	Larisa Miller	1	98.10	98.10

INVOICE REVIEWED
OKAY TO PAY
NANCY HAINES 08/08/18

Item Total : 108.30 Invoice Tax : 0.00 Ship & Handling : 0.00 Paid/Adjusted : 0.00 Invoice Amt : 108.30

Please tear off along the perforation and return this stub along with your remittance

Cust Name College Of DuPage

Cust# 02115975

Remit To:

Make check payable to AICPA
P.O. Box 37048
Boone, IA 50037-0048

Amt Due

\$108.30

Name (As it appears on the Credit Card) _____

☐ Visa ☐ AMEX ☐ Discover ☐ MasterCard ☐ Diners Club

Account No. _____ Exp Date _____

Signature _____

0002115975 0061676037 0000010830 1