

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa

Invoice Number: 12002276-070618

Invoice Date: 07/17/18

PO Number:

Check Number: 0238105

Check Amount: \$ 455.00

Check Date: 08/15/2018

Department ID: 12691

Reviewer Name:

Voucher Number: V0521375

Redaction Type: None

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

Document Below

revised 3/27/17

Date: 7/17/2018
Vendor ID: [REDACTED]

AP VERIFIED			
07/23/18 - BETHANY CRUSE		Grand Total	

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

117837



Phi Theta Kappa
Honor Society of the Two Year College
P.O. Box 13729
Jackson, MS 39236-3729
(800) 946-9995

INVOICE

Date: 07/06/2018

Bill-To: 000012002276

Order Date: 3/ 5/2018-5/ 9/2018

Invoice No: 12002276-070618

Phi Beta Chapter
Mrs. Shannon Hernandez
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Invoice No: 12002276-070618

Product	Status	Qty	Member Name	Balance Due	Total
<i>Order Number: 1072942931 Order Date: 05-Mar-2018</i>					
Phi Theta Kappa International Membership A		1	Dominique Slezak	\$60.00	\$60.00
Illinois Region Membership	A	1	Dominique Slezak	\$5.00	\$5.00
<i>Order Number: 1072947234 Order Date: 07-Mar-2018</i>					
Phi Theta Kappa International Membership A		1	Michael Santana	\$60.00	\$60.00
Illinois Region Membership	A	1	Michael Santana	\$5.00	\$5.00
<i>Order Number: 1073000224 Order Date: 02-Apr-2018</i>					
Phi Theta Kappa International Membership A		1	Benjamin Cavanaugh	\$60.00	\$60.00
Illinois Region Membership	A	1	Benjamin Cavanaugh	\$5.00	\$5.00
<i>Order Number: 1073047326 Order Date: 30-Apr-2018</i>					
Phi Theta Kappa International Membership A		1	Abir Khan	\$60.00	\$60.00
Illinois Region Membership	A	1	Abir Khan	\$5.00	\$5.00
<i>Order Number: 1073047500 Order Date: 30-Apr-2018</i>					
Phi Theta Kappa International Membership A		1	Tejaswi Kandula	\$60.00	\$60.00
Illinois Region Membership	A	1	Tejaswi Kandula	\$5.00	\$5.00
<i>Order Number: 1073057001 Order Date: 04-May-2018</i>					
Phi Theta Kappa International Membership A		1	Justin Weisner	\$60.00	\$60.00
Illinois Region Membership	A	1	Justin Weisner	\$5.00	\$5.00
<i>Order Number: 1073064101 Order Date: 09-May-2018</i>					
Phi Theta Kappa International Membership A		1	Gracie Wajda	\$60.00	\$60.00
Illinois Region Membership	A	1	Gracie Wajda	\$5.00	\$5.00
Total:					\$455.00
Current Amount Due:					\$455.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276 Card Type: Visa ☐ Mastercard ☐ Discover ☐

Credit Card # _____ Exp. Date: ____ / ____

Balance Due: **\$455.00**

Credit Card orders without your signature and expiration date cannot be processed.

Signature _____

Amount: _____

Send payments to: Phi Theta Kappa Honor Society
Financial Services Department
P.O. Box 13729
Jackson, MS 39236-3729