

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1253222

Vendor Name: Phi Theta Kappa Illinois Regio

Invoice Number: 475

Invoice Date: 06/15/18

PO Number: P0358289

Check Number: 0238106

Check Amount: \$ 1,520.00

Check Date: 08/15/2018

Department ID: 12781

Reviewer Name:

Voucher Number: V0520925

Redaction Type: None

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

Document Below

From: hernan@cod.edu
Sent: Tue Jul 17 12:52:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject:

PO # 358209



PHI THETA KAPPA
HONOR SOCIETY

Date: 6/15/2018
INVOICE # 475

TO: COLLEGE OF DUPAGE

PAY TO

AP VERIFIED
07/18/18 - BETHANY CRUSE

Phi Theta Kappa
Illinois Region
Attn: Susan LaMore
Kankakee Community College
Kankakee, IL 60901

Description

Line Total

19	Registration for 2018 Regional Convention	80.00	\$1520.00
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Total	\$1520.00
Total Paid	\$0.00)
Amount Due	\$1520.00

Chase