

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4598

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0244549

Check Amount: \$ 120.00

Check Date: 11/14/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0541981

Redaction Type: None

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

Document Below

Illinois TESOL/BE
1112 W. Boughton Rd.
Suite 202
Bolingbrook, IL 60440
312-857-4823



Registration Invoice

September 27, 2018

Invoice #E4598 (pg 1/1)

P.O.# 360489

Sold To: Virginia Duran
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

AP VERIFIED
11/09/18 - BETHANY CRUSH

Event Name: ITBE's 2018 FALL MINI-CONVENTION

Date(s): 10/13/18 - 10/13/18

Location:

Purchase Description		Amounts
Duran, Virginia Package: SPECIAL SAVINGS! Convention and Membership (60.00)		60.00
Retain this receipt for your records. Questions? Email Registration@itbe.org		
Purchase Total, Invoice #E4598:		60.00
Payment Received:		0.00
Amount Due:		60.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086727

Vendor Name: Illinois TESOL/BE

Invoice Number: E4613

Invoice Date: 09/27/18

PO Number: P0360489

Check Number: 0244549

Check Amount: \$ 120.00

Check Date: 11/14/2018

Department ID: 02176

Reviewer Name:

Voucher Number: V0541982

Redaction Type: None

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

Document Below

Illinois TESOL/BE
1112 W. Boughton Rd.
Suite 202
Bolingbrook, IL 60440
312-857-4823



Registration Invoice

September 27, 2018

Invoice #E4613 (pg 1/1)

P.O. # 360489

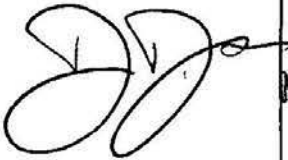
Sold To: Mirela Mehmeti
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP VERIFIED
11/09/18 - BETHANY CRUSE

Event Name: ITBE's 2018 FALL MINI-CONVENTION

Date(s): 10/13/18 - 10/13/18

Location:

Purchase Description	Amounts
<p>Mehmeti, Mirela Package: SPECIAL SAVINGS! Convention and Membership (60.00)</p> <p>APPROVED</p> <p></p> <p>NOV 06 2018</p> <p>Retain this receipt for your records. Questions? Email Registration@itbe.org</p>	<p>60.00</p>
<p>Purchase Total, Invoice #E4613:</p> <p>Payment Received:</p> <p>Amount Due:</p>	<p>60.00</p> <p>0.00</p> <p>60.00</p> <p>✓</p>