

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1405131
Vendor Name: APCA
Invoice Number: 05015MIDWEST
Invoice Date: 10/15/18
PO Number: P0360929
Check Number: E0070128
Check Amount: \$ 1,603.00
Check Date: 11/07/2018
Department ID: 12781
Reviewer Name: None
Voucher Number: V0540412
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gonzales33929@cod.edu
Sent: Fri Oct 26 08:14:43 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Student Life-Invoice for Review

Good Morning,

Attached please find an invoice for your review. Please let me know if you have any questions.

Have a great weekend.

Sandra Gonzales

Administrative Assistant

Office of Student Life

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.2739 | SSC 1217

Learner, Intellection, Achiever, Input, Responsibility

PO 360929

Welcome Guest | [Help](#)

APCA Invoice and Payment System

Make A Payment To APCA: Invoice # 05015Midwest - \$1,603.00

print | download/save



INVOICE

APCA
 PO Box 4340
 SEVIERVILLE, TN 37862
 Phone (865) 429-9123
 Fax (865) 908-7104
billing@apca.com
www.apca.com

Invoice #: 05015Midwest
 Invoice Date: 10/15/2018
 P.O. #: Midwest Conference

Attention: Kristina Henderson

425 Fawell Blvd
 Glen Ellyn, IL 60137
 (630)942-2510
hendersn@cod.edu

Item	Description	Qty	Price	Amount
2018 Fall Non Member		7	249	\$1,743.00
Early Regist				
Discount 6+ Delegates				

APPROVED
10/31/18 - SUSAN JERAK

Subtotal: \$1,603.00
 Total Due: \$1,603.00
 Due Date: 10/26/2018

Comments

We appreciate your business and look forward to seeing you soon! For upcoming APCA events, visit us online at www.apca.com

Choose a payment method

☒ Credit card

Amount to pay*

☒ Full amount \$1,603.00

☐ Partial amount \$

Currently there are no Credit Card accounts for this customer.



Card type*

American Express

Card number*

CVV2 Code

Expiration date*

1 2018 [what's this?](#)