

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086791  
Vendor Name: JCCC/NACEP  
Invoice Number: 7438 12/17/19  
Invoice Date: 12/17/19  
PO Number: P0369163  
Check Number: 0267857  
Check Amount: \$ 560.00  
Check Date: 05/12/2020  
Department ID: 00374  
Reviewer Name: None  
Voucher Number: V0616906  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: haegelel@cod.edu  
Sent: Tue Apr 07 21:59:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice  
-----

Hello,

Can you please process for payment?

Thank you,

Lisa

Lisa Haegele, M.S.  
Dual Credit/Dual Enrollment Manager  
College of DuPage  
425 Fawell Blvd., BIC 2C06E  
Glen Ellyn, IL 60137  
630-942-3692  
haegelel@cod.edu

**From:** National Alliance of Concurrent Enrollment Partnerships <information@nacep.org>  
**Sent:** Tuesday, December 17, 2019 10:14 AM  
**To:** Haegle, Lisa  
**Subject:** Your NACEP Membership Renewal Invoice

**APPROVED**  
**04/14/20 - CYNTHIA SIMS**



### Membership Renewal Invoice

Dear Lisa Haegle,

Thank you for completing the membership renewal form for 2020. Please complete your renewal by mailing your \$560.00 payment to:

NACEP, Inc,  
P.O. Box 578  
Chapel Hill, NC 27514

NACEP is a 501(c)(3) tax-exempt corporation. A signed W-9 is available for download. We'll notify you as soon as we receive your payment. Please contact me if you need any assistance processing payment.

Sincerely,

Jameka

*Jameka Eubanks, Office Administrator*  
**National Alliance of Concurrent Enrollment Partnerships (NACEP)**  
*Advancing quality college courses for high school students*  
P.O. Box 578, Chapel Hill, NC 27514  
(919) 593-5205 | (877) 572-8693 (fax)  
<http://www.nacep.org>

### INVOICE FOR MEMBERSHIP DUES

**Account ID:** 7438

**Date:** 12/17/2019

**Organization:** College Of Dupage

**Period:** January 1, 2020 - December 31, 2020

**Membership** Post-Secondary Institution  
**Type:**

**Total**  
**Amount:** \$560.00