

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081570
Vendor Name: ACSA
Invoice Number: 17894
Invoice Date: 07/09/20
PO Number: PO370682
Check Number: 0272387
Check Amount: \$ 528.00
Check Date: 09/15/2020
Department ID: 00009
Reviewer Name: Anna Gay
Voucher Number: V0640002
Redaction Type: None
Document Type: AP Invoice

Document Below

From: munguiac@cod.edu
Sent: Mon Aug 17 14:59:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PO 370682

Cassi Munguia

Administrative Assistant
Arts, Communication and Hospitality

Google Voice: 630-442-0156
630-942-2596
munguiac@cod.edu

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137



**Association of Collegiate
Schools of Architecture**
1735 New York Avenue, NW
Washington, DC 20006
Phone: (202) 785-2324
Fax: (202) 628-0448

Invoice

Invoice #
17894

Payment Due Date:
Due Upon Receipt
Amount Due:
\$528.00

July 9, 2020

Jane Ostergaard
Program Chair Architecture and Construction
Management/Professor
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Organization Number: 20455

Invoice Details for Membership Dues 2020 - 2021

Payment Information

Payment Method: Check Credit Card

If paying by credit card, please provide the information below:

Card Type: Visa MasterCard American Express

Card Number: _____

Expiration Date: _____

CVV: _____

Cardholder Name: _____

Billing Address: _____

Signature of Cardholder: _____

Amount of Payment: \$ _____

APPROVED

08/20/20

ANTHONY RAMOS

Jane Ostergaard
Program Chair Architecture and Construction Management/Professor
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Invoice #

17894



Organization Number: 20455

Invoice Details for Membership Dues 2020 - 2021

| Product ID | Description | Price | Qty | Total |
|-------------|-------------------------|----------|-----|----------|
| | 2-Year Programs Renewal | \$528.00 | 1 | \$528.00 |
| Grand Total | | | | \$528.00 |
| Total | | | | \$528.00 |

Payment Details

| Date | Method | Amount |
|--------------------|--------|-----------------|
| Total | | \$0.00 |
| Balance Due | | \$528.00 |

INVOICE REVIEWED
OKAY TO PAY
ANNA GAY 08/20/20