

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1577667
Vendor Name: American Accounting Associatio
Invoice Number: 365388
Invoice Date: 04/24/20
PO Number:
Check Number: 0272399
Check Amount: \$ 90.00
Check Date: 09/15/2020
Department ID: 00005
Reviewer Name:
Voucher Number: V0643167
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: carlsonb@cod.edu
Sent: Wed Sep 02 11:55:24 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Carlson, Bev-AAA Annual Membership Dues

Hi –

Please find attached approved invoice for annual membership dues in regards to the voucher below.

Thank you,
Bev



Beverly Carlson, MBA

College of DuPage

Program Support Specialist

ACCOU/BUSIN/BUSLW/MANAG/MARKE

carlsonb@cod.edu

(630)942-2140

Voucher Number V0643167
Voucher Amount \$90.00
Vendor ID and/or Name 1577667 American Accounting Association

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 09/02/20 Voucher Maintenance Date 09/02/20 Due Date 09/30/20
Invoice Number 365388 Invoice Date 09/02/20
Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Annual Membership Dues		1.000		90.0000	90.00	01-10-00005-5406002 Accounting : Dues	365388			

Comments Approval Date Next Approval

American Accounting Association

9009 Town Center Parkway
Lakewood Ranch, FL 34202
Ph: (941) 921-7747
Fax: (941) 923-4093

Please Return Top Portion With Payment in US dollars

Invoice Date	Payee #	Invoice #	Terms	Due Date	Balance Due
4/24/2020	077870	365388	By Due Date	9/1/2020	90.00

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

AP VERIFIED
09/02/20 - MARIA ZERRUDO

Kris Fay

Digitally signed by Kris
Fay
Date: 2020.08.31
17:50:07 -05'00'

Payment: ☒ Check ☐ AMEX ☐ MC ☐ VISA

Check/Credit Card Number		Exp (mm/yy)
Amt. Paid	Pmt. Date	
		Signature (credit card only)
Billing Zip Code:		

cut here

Invoice Date	Notice Date	Payee ID	Invoice #	PO #	Due Date	Invoice Amt.
4/24/2020	8/26/2020	077870	365388		9/1/2020	90.00

Bill to:
Beverly Carlson
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

Ship to:
Beverly Carlson
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

Item Description	QTY	Rate	Total
Two-Year College - 2020/2021	1	90.00	90.00

Please Retain This Portion For Your Records

Total Invoice	90.00
Payments	.00
Balance Due	90.00