

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083472  
Vendor Name: Cooperative Education Associat  
Invoice Number: 04853  
Invoice Date: 12/08/20  
PO Number:  
Check Number: 0275692  
Check Amount: \$ 200.00  
Check Date: 01/12/2021  
Department ID: 00473  
Reviewer Name: None  
Voucher Number: V0656559  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: wendtel19@cod.edu  
Sent: Tue Dec 08 14:59:39 CST 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice to Pay - CEIA Membership Dues  
-----

Hello,

Attached is the invoice that needs to be paid from CEIA for Krystina LaSorsa.

Thank you,

**Lori Wendte**, Administrative Assistant  
**Career Services Center**  
College of DuPage | 425 Fawell Blvd. | SSC 3258 | Glen Ellyn, IL 60137  
P: 630.942.2231 | F: 630.942.4596





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OK to pay (KL)

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**APPROVED**

By Krystina LaSorsa at 2:56 pm, Dec 08, 2020

# Invoice #04853



**Balance due: \$200.00**

This is your INVOICE

Cooperative Education and Internship Association, Inc.

P.O. Box 42506

Cincinnati, Ohio 45242

tel: 513-793-2342

fax: 513-793-0463

[www.ceiainc.org](http://www.ceiainc.org)



[Pay online](#)

## Invoice details

OK TO PAY

01-30-00473-5502006

Balance due \$200.00

Amount \$200.00

Invoice # 04853

Date 28 Oct 2020

Origin Member renewal

A. Member - Individual

Invoiced to Krystina LaSorsa, College of DuPage  
[lasorsak@cod.edu](mailto:lasorsak@cod.edu)

**APPROVED**

**12/10/20 - STEVEN GUSTIS**

**Item**

**Amount**

Membership renewal, Level: A. Member - Individual. Renew to 01 Jan 2022

\$200.00

Invoice total

\$200.00