

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1250421
Vendor Name: NACCE
Invoice Number: 9245
Invoice Date: 01/01/21
PO Number: P0371755
Check Number: E0082863
Check Amount: \$ 900.00
Check Date: 01/12/2021
Department ID: 00433
Reviewer Name: None
Voucher Number: V0657640
Redaction Type: None
Document Type: AP Invoice

Document Below

From: millermo@cod.edu
Sent: Wed Nov 25 13:41:40 CST 2020
To: invoicing@cod.edu
CC: faykris@cod.edu
Subject: PO371755, Invoice 9245 from National Association for Community College Entrepreneurship

Hello,

Please process payment against PO371755.

Thank you.

Monica

National Association for Community College
Entrepreneurship
1 Federal St, Bldg 101
Springfield, MA 01105 US
bouvier@nacce.com

Invoice

Please pay this invoice, PO371755,
GL 01 20 00433 5406002

BILL TO

Kristine Fay
College of Dupage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

APPROVED 01/05/21
KRIS FAY

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
9245	01/01/2021	\$900.00	01/01/2021	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
OrgMembership	Organization (10 + President)	1	900.00	900.00

Federal Tax ID#26-0704711. Tax ID is in the name of the "National Association for Community College Entrepreneurship." Payment and correspondence: NACCE, 1 Federal St. Bldg. 101, Springfield MA 01105. Please make checks payable to NACCE. If you have any questions concerning this invoice, contact Amy Bouvier at bouvier@nacce.com. Thank you for being a part of NACCE!

BALANCE DUE

\$900.00