

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586239
Vendor Name: American Association of Hispan
Invoice Number: 1145
Invoice Date: 04/30/21
PO Number: P0373868
Check Number: 0281540
Check Amount: \$ 2,000.00
Check Date: 06/08/2021
Department ID: 00788
Reviewer Name: Barbara Groves
Voucher Number: V0680490
Redaction Type: None
Document Type: AP Invoice

Document Below

American Association of Hispanics in Higher Education

INVOICE 1145

2598 E. Sunrise Boulevard
Suite 2104
Fort Lauderdale, FL 33304

PO# 373868



APPROVED

05/24/21 - MARK CURTIS

College of DuPage
Mark Curtis-Thavez
421 E. DuPage Blvd
Glen Ellyn, Illinois 60137

Invoice # 1145
Invoice Date 04/30/2021
Invoice Due 06/30/2021

Amount Due	\$ 2,000.00
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Transactions

Description	Amount
Membership Renewal - Institution - Large (through June 30, 2022)	\$ 2,000.00

Total Amount	\$ 2,000.00
Amount Paid	-\$ 0.00
Amount Due	\$ 2,000.00

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 05/24/21

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Mon May 24 09:19:36 CDT 2021
To: invoicing@cod.edu
CC:
Subject: AAHHE Annual Membership Renewal FY22 Invoice

Barb Groves
Assistant to the Provost
Office of the Provost
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
630-942-2005 (ph) | 630-942-3925 (fax)

[attachment: AAHHE Invoice 1145.pdf]