

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086165

Vendor Name: ICISP

Invoice Number: 09/23/2021

Invoice Date: 9/23/2021

PO Number:

Check Number: E0086416

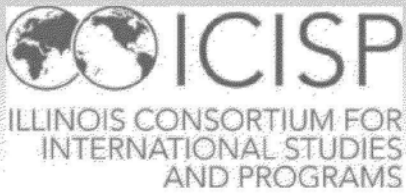
Check Amount: \$ 200.00

Check Date: 09/29/2021

Voucher Number: V0700633

Document Type: AP Invoice

Document Below



INVOICE

DATE: SEPTEMBER 23, 2021

ICISP, c/o Karen Huber
Heartland Community College
1500 West Raab Road
Normal, IL 61761-9446

Phone: (309)-268-8664 Fax (309)-268-7981
E-mail: karen.huber@heartland.edu

TO Sue Kerby
College of DuPage

DUE DATE

Upon receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Reservation for Sue Kerby-ICISP's 35 th anniversary celebration and workshop	\$100	\$100
1	Reservation for Maren McKellin-ICISP's 35 th anniversary celebration and workshop	\$100	\$100
SUBTOTAL			\$200
CREDIT			
TOTAL DUE			\$200

Make all checks payable to *ICISP-Heartland Community College*
THANK YOU FOR YOUR BUSINESS!