

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641468

Vendor Name: National Association of Collegiate Dire

Invoice Number: 346226

Invoice Date: 4/12/2021

PO Number:

Check Number: 0287992

Check Amount: \$ 125.00

Check Date: 10/12/2021

Voucher Number: V0708774

Document Type: AP Invoice

Document Below



Customer #: 0003708521

Ryan Kaiser  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

### Invoice

Invoice #: 346226  
Invoice Date: 04/12/2021  
Invoice Terms: Net 30

1641468

Description	Quantity	Price	Discount	Amount
NACDA JC/CC Individual Membership	1	\$125.00	\$0.00	\$125.00

01-30-17100-5406002

Invoice Total	\$125.00
Taxes	\$0.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$125.00</b>

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 346226

Customer #: 0003708521

Ryan Kaiser  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Select Payment Method	
<input type="checkbox"/> Check Enclosed	
Card Provider _____	Exp Date ____/____
Billing Zip Code _____	CVV _____
Card # _____	
Card Holder's Name _____	
Card Holder's Signature _____	

Remit Payment To:

**NACDA**

24651 Detroit Road, Westlake, OH 44145(P) 440-892-4000

Total Due: **\$125.00**

Amt Remitted : \_\_\_\_\_

"Smith, Beverly" <smithb244@cod.edu>

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**FW: NACDA**

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"Smith, Beverly" <smithb244@cod.edu>

Mon, Sep 27, 2021 at 06:27 PM GMT

CC:

BCC:

Please pay invoice 346226 on the following account:

01-30-17100-546002.

*Beverly Smith*

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Monday, September 27, 2021 12:40 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

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**1 attachment**

1120\_001.pdf