

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086046

Vendor Name: IAODAPCA, Inc.

Invoice Number: 16108

Invoice Date: 5/27/2022

PO Number:

Check Number: 0299621

Check Amount: \$ 50.00

Check Date: 06/07/2022

Voucher Number: V0739743

Document Type: AP Invoice

Document Below



Illinois Certification Board, Inc.

d/b/a Illinois Alcohol & Other Drug Abuse Professional Certification Association Inc.

Marcia Van Natta, CADC, President, Board of Directors, Jessica Hayes, Executive Director
401 East Sangamon Avenue - Springfield, IL 62702 (217)-698-8110

CONTINUING EDUCATION PROGRAM/INVOICE # 16108

DATE: May 27, 2022

TO: Jason Florin
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

GL Acc#

06-26-05202-5369001

PROGRAM NAME: Creating Connection to Create Change #16108

CEUs: 4 @ \$5.00 per unit

APPLICATION FEE:	\$30.00
FEE FOR CEUs:	\$20.00
SUB-TOTAL:	\$50.00
PAYMENT RECEIVED:	\$0.00
TOTAL AMOUNT DUE:	\$50.00

PAYMENT DUE DATE: 6/24/2022

Please Make Check or Money Order Payable To: ICB, INC.

Credit Card Number: _____ Expiration Date: _____
(VISA or MasterCard only)

(Please include the three-digit number listed near the signature line on the back of the credit card) _____

Name on Card: _____ Telephone Number: (____) _____ - _____

Billing Address of Credit Card: _____

City: _____ State: _____ Zip Code: _____

PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT. THANK YOU!

To Protect the Public by providing competency based credentialing of Human Service Professionals

WEBSITE: www.IAODAPCA.ORG EMAIL: INFO@IAODAPCA.ORG



"Butler, Jennifer" <butlerj61@cod.edu>

Please Send Payment

"Butler, Jennifer" <butlerj61@cod.edu>

Fri, May 27, 2022 at 03:05 PM GMT

CC: Ho, Ben <hob@cod.edu>

BCC:

Good morning,

Would you please process and pay the attached invoice through the CRSS Grant? The GL account is written on the invoice. Thank you.

Best,

Jen

Jennifer Butler

Division Support Specialist

Social/Behavioral Sciences, PE, and Library Division

College of DuPage

425 W Fawell Blvd

Glen Ellyn, IL 60137

630.942.3802

butlerj61@cod.edu

1 attachment

IAODAPCA Invoice 5.27.22.pdf