

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582370
Vendor Name: Campus Compact
Invoice Number: DUES_2023-02
Invoice Date: 2/10/2022
PO Number: P0002812
Check Number: E0090039
Check Amount: \$ 4,500.00
Check Date: 06/15/2022
Voucher Number: V0740954
Document Type: AP Invoice

Document Below



Campus Compact
89 South Street, Ste 103
Boston, MA 02111 US
617-357-1881
campus@compact.org

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

INVOICE # Dues_2023-02

DATE 02/10/2022

DUE DATE 08/31/2022

TERMS Net 60

PO: P0002812

| DESCRIPTION | QTY | AMOUNT |
|---|-----|----------|
| CC Membership Dues July 2022 to June 2023 | 1 | 4,500.00 |

Please submit payment by check to:

BALANCE DUE

\$4,500.00

Campus Compact
89 South Street, Ste 103
Boston, Massachusetts 02111

To pay with a credit card please contact our accounting office at
accounting@compact.org. There will be a 3% processing fee added to
all credit card transactions.

[External] Campus Compact Vista 22-23 Host Site Fee Invoice

Campus Compact <accounting@compact.org>

Mon, Jun 6, 2022 at 08:12 PM GMT

CC: Fern, April <ferna@cod.edu>, LaSorsa, Krystina <lasorsak@cod.edu>

BCC:

blockquote.cite { margin-left: 5px; margin-right: 0px; padding-left: 10px; padding-right: 0px; border-left: 1px solid #cccccc } blockquote.cite2 {margin-left: 5px; margin-right: 0px; padding-left: 10px; padding-right: 0px; border-left: 1px solid #cccccc; margin-top: 3px; padding-top: 0px; } a img { border: 0px; } li [style='text-align: center;'], li[style='text-align: center;'], li[style='text-align: right;'], li[style='text-align: right;'] { list-style-position: inside;} body { font-family: 'Segoe UI'; font-size: 12pt; } .quote { margin-left: 1em; margin-right: 1em; border-left: 5px #ebebeb solid; padding-left: 0.3em; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see attached invoice for FY 22-23 Vista host site fees sent 5/12/22 to herman@cod.edu. Apologies for any confusion in invoicing.

Please let me know if you have any questions.

Regards,

Gina

Gina Zuwich
accounting@compact.org

1 attachment

2-10-22 College of Dupage Inv Dues_2023-02 4500.pdf