

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451508
Vendor Name: National Assoc. of Branch Campus Admini
Invoice Number: E1343
Invoice Date: 5/5/2022
PO Number: P0003175
Check Number: E0090178
Check Amount: \$ 750.00
Check Date: 06/21/2022
Voucher Number: V0742253
Document Type: AP Invoice

Document Below

NABCA
P. O. Box 723
Watkinsville, GA 30677

Registration Invoice

May 5, 2022
Invoice #E1343 (pg 1/1)

Sold To: Tashena Briggs
College of DuPage
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Event Name: 2022 Annual Conference
Date(s): 05/18/22 - 05/20/22
Location: University of West Georgia - Newnan

Purchase Description		Amounts
Briggs, Tashena Package: MEMBER REGISTRATION - Virtual attendance (\$750.00)		\$750.00
Purchase Total, Invoice #E1343:		\$750.00
Payment Received:		\$0.00
Amount Due:		\$750.00

"Maxwell, Barbara" <maxwellb@cod.edu>

College of DuPage NABCA's 25th Annual Conference Invoice - E1343

"Maxwell, Barbara" <maxwellb@cod.edu>

Fri, May 13, 2022 at 08:20 PM GMT

CC:

BCC:

Good afternoon,

Please process for payment. PO is pending approval in ESM Purchase for transaction number 2882536. This is a Virtual Conference for May 18, 2022 for Dr. Tashena D. Briggs. Will payment be made prior to May 18, 2022?

Thank you.

Barbara Maxwell

Administrative Assistant V

College of DuPage Addison Center

630-942-4648

maxwellb@cod.edu

1 attachment

College of DuPage NABCA's 25th Annual Conference Invoice - 5.5.22.pdf