

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 0004600044

Invoice Date: 4/6/2022

PO Number:

Check Number: 0299218

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0737554

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 06-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Order Number: 1074753028 Order Date: 04/03/2022 Johanna Gemkow

Invoice Number: 0004600044

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 05-Apr-2022 to 04-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 05-Apr-2022 to 04-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 05-Apr-2022 to 04-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Shipping: \$0.00

Tax: \$0.00

Total: \$65.00

Paid to Date: \$0.00

Current Amount Due: \$65.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: Invoice No: 0004600044

Balance Due(USD): \$65.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount:

Credit Card # Exp. Date: / CVV2:

Send payments to:
 Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK Invoice

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Mon, Apr 11, 2022 at 07:01 PM GMT

CC:

BCC:

Hello,

I have attached two invoices for Phi Theta Kappa (PTK) to be charged to the GL Acct: 05-60-12691-5406002.

Thank you,

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

2 attachments

PhiThetaKappaInvoice_416816_000012002276.pdf

PhiThetaKappaInvoice_416345_000012002276.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 0004610181

Invoice Date: 4/12/2022

PO Number:

Check Number: 0299218

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0737555

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 12-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Order Number: 1074761888 Order Date: 04/11/2022 Zainab Imam

Invoice Number: 0004610174

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 11-Apr-2022 to 10-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 11-Apr-2022 to 10-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 11-Apr-2022 to 10-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074761895

Order Date: 04/11/2022

Invoice Number: 0004610181

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 11-Apr-2022 to 10-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 11-Apr-2022 to 10-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 11-Apr-2022 to 10-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$130.00
Paid to Date:	\$0.00
Current Amount Due:	\$130.00



Phi Theta Kappa
1625 Eastover Drive, Jackson, MS, 39211, USA
Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 12-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
Attn: Mrs. Shannon Hernandez
MS: Office of Student Life
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: _____ Invoice No: 0004610181

Balance Due(USD): \$130.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: ____

Send payments to:
Phi Theta Kappa
P.O. Box 13729
Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK invoice

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Tue, Apr 12, 2022 at 06:56 PM GMT

CC:

BCC:

Hello,

I have attached an invoice for Phi Theta Kappa (PTK) to be charged to the GL Acct: 05-60-12691-5406002.

Thank you,

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

1 attachment

PhiThetaKappaInvoice_417082_000012002276.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 0004644672

Invoice Date: 5/3/2022

PO Number:

Check Number: 0299218

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0738106

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 03-May-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

GL Account: 05-60-12691-5406002

Order Number: 1074798299

Order Date: 05/02/2022

Megan Dooley

Invoice Number: 0004644672

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 02-May-2022 to 01-May-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 02-May-2022 to 01-May-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 02-May-2022 to 01-May-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Shipping: \$0.00

Tax: \$0.00

Total: \$65.00

Paid to Date: \$0.00

Current Amount Due: \$65.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: Invoice No: 0004644672

Balance Due(USD): \$65.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount:

Credit Card # Exp. Date: / CVV2:

Send payments to:
 Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK Invoice

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Wed, May 4, 2022 at 01:56 PM GMT

CC:

BCC:

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

1 attachment

PhiThetaKappaInvoice_418792_000012002276.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 0004612844

Invoice Date: 4/14/2022

PO Number:

Check Number: 0299218

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0738119

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 14-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

GL Account: 05-60-12691-5406002

Order Number: 1074765211 Order Date: 04/13/2022 Elijah Wilkinson

Invoice Number: 0004612843

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 13-Apr-2022 to 12-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 13-Apr-2022 to 12-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 13-Apr-2022 to 12-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074765212 Order Date: 04/13/2022

Invoice Number: 0004612844

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 13-Apr-2022 to 12-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 13-Apr-2022 to 12-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 13-Apr-2022 to 12-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$130.00
Paid to Date:	\$0.00
Current Amount Due:	\$130.00



Phi Theta Kappa
1625 Eastover Drive, Jackson, MS, 39211, USA
Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 14-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
Attn: Mrs. Shannon Hernandez
MS: Office of Student Life
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: _____ Invoice No: 0004612844

Balance Due(USD): \$130.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: ____

Send payments to:
Phi Theta Kappa
P.O. Box 13729
Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Tue, Apr 19, 2022 at 06:16 PM GMT

CC:

BCC:

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

1 attachment

PhiThetaKappaInvoice_417180_000012002276.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 0004597988

Invoice Date: 4/5/2022

PO Number:

Check Number: 0299218

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0738146

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 05-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

GL Account: 05-60-12691-5406002

Order Number: 1074751132 Order Date: 04/04/2022 Ashley Avelar

Invoice Number: 0004597970

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 04-Apr-2022 to 03-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 04-Apr-2022 to 03-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 04-Apr-2022 to 03-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074751133 Order Date: 04/04/2022

Invoice Number: 0004597971

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 04-Apr-2022 to 03-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 04-Apr-2022 to 03-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 04-Apr-2022 to 03-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074751147 Order Date: 04/04/2022

Invoice Number: 0004597985

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 04-Apr-2022 to 03-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 04-Apr-2022 to 03-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 04-Apr-2022 to 03-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074751148 Order Date: 04/04/2022

Invoice Number: 0004597986

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
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Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 05-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

PTK/INTL - F-PTK - Phi Theta Kappa International Membership 04-Apr-2022 to 03-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 04-Apr-2022 to 03-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 04-Apr-2022 to 03-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074751149

Order Date: 04/04/2022

Invoice Number: 0004597987

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 04-Apr-2022 to 03-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 04-Apr-2022 to 03-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 04-Apr-2022 to 03-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1074751150

Order Date: 04/04/2022

Invoice Number: 0004597988

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 04-Apr-2022 to 03-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 04-Apr-2022 to 03-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 04-Apr-2022 to 03-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 05-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$390.00
Paid to Date:	\$0.00
Current Amount Due:	\$390.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: _____ Invoice No: 0004597988

Balance Due(USD): \$390.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: _____

Send payments to:
 Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Tue, Apr 19, 2022 at 06:17 PM GMT

CC:

BCC:

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

1 attachment

PhiThetaKappaInvoice_416688_000012002276.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1178337

Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S

Invoice Number: 0004601580

Invoice Date: 4/7/2022

PO Number:

Check Number: 0299218

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0738211

Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 07-Apr-2022

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

GL Account: 05-60-12691-5406002

Order Number: 1074754636

Order Date: 04/06/2022

Invoice Number: 0004601580

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 06-Apr-2022 to 05-Apr-2026	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 06-Apr-2022 to 05-Apr-2026	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 06-Apr-2022 to 05-Apr-2026	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Shipping: \$0.00

Tax: \$0.00

Total: \$65.00

Paid to Date: \$0.00

Current Amount Due: \$65.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: Invoice No: 0004601580

Balance Due(USD): \$65.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount:

Credit Card # Exp. Date: / CVV2:

Send payments to:
 Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Tue, Apr 19, 2022 at 06:17 PM GMT

CC:

BCC:

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

1 attachment

PhiThetaKappaInvoice_416867_000012002276.pdf