

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088765
Vendor Name: Phi Theta Kappa Society
Invoice Number: 625
Invoice Date: 4/1/2022
PO Number:
Check Number: 0299219
Check Amount: \$ 350.00
Check Date: 05/13/2022
Voucher Number: V0738157
Document Type: AP Invoice

Document Below

Phi Theta Kappa

c/o Stephanie Spann
401 E Capitol Ave, Ste 200
Springfield, IL 62701

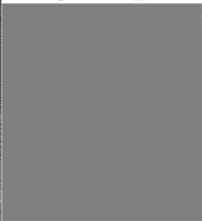
Vendor ID # 1088765

College of DuPage
Attn: Shannon Hernandez
425 Fawell Boulevard
Glen Ellyn, IL 60137

Invoice

Date	Invoice #
4/1/2022	625

05-60-12691-5502005

Description			Qty	Rate	Amount
Banquet Registration for PTK/ICCB All-Illinois Recognition Banquet			5	70.00	350.00
 ez					
Please make check payable to: Phi Theta Kappa and mail to the address printed above.					
			Total		\$350.00

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

PTK Banquet

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

Wed, Apr 27, 2022 at 01:35 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

0022_001.pdf