

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1657543  
Vendor Name: Illinois Presenters Network  
Invoice Number: (NO)  
Invoice Date: 4/27/2022  
PO Number:  
Check Number: E0089785  
Check Amount: \$ 100.00  
Check Date: 05/25/2022  
Voucher Number: V0738911  
Document Type: AP Invoice

Document Below

GL# 01-40-11001-5406002

**ILLINOIS PRESENTERS NETWORK**

New vendor #1657543

651 Buena Vista Dr.  
Glen Ellyn, IL 60137  
Phone: 630.661.0146  
E-mail: raffel@dupage.edu

**MEMBERSHIP  
DUES  
INVOICE**

**Invoice # [No]**

Date: April 27, 2022

**Client / Customer / Organization**

Name: McAninch Arts Center at College of DuPage  
Street Address: 425 Fawell Blvd.  
City, State: Glen Ellyn, IL  
ZIP Code: 60137

Membership Level / Description	Amount (\$)
2022 IPN Full Membership – includes one voting member and unlimited associate members from the member organization.	\$100.00

SUBTOTAL

**TOTAL**

\$100.00

Remit to: Illinois Presenters Network  
651 Buena Vista Dr.  
Glen Ellyn, IL 60137



GL# 01-40-11001-5406002  
100.00  
02 Membership NONE

"Schoettle, Kari" <schoettlek@cod.edu>

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**Illinois Presenters Invoice 04272022**

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"Schoettle, Kari" <schoettlek@cod.edu>

Tue, May 3, 2022 at 03:52 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

Illinois Presenters Network FY 22 Membership 100.00 04-27-22.pdf