

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087000
Vendor Name: NCTA-Nat'l College Testing
Invoice Number: 206027
Invoice Date: 8/25/2022
PO Number:
Check Number: 0302397
Check Amount: \$ 100.00
Check Date: 09/13/2022
Voucher Number: V0752123
Document Type: AP Invoice

Document Below

National College Testing Association
c/o The Association Source
PO Box 866
Blairsville, GA 30514

INVOICE 206027



College of DuPage
Jane Schubert
425 Fawell Blvd
SRC 2102
Glen Ellyn, IL 60137
United States

Invoice # 206027
Invoice Date 08/25/2022
Invoice Due 09/09/2022

Amount Due	\$ 100.00
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Transactions

Description	Amount
Test Center Certification/Re-certification Fee: - Re-certification - \$100.00	\$ 100.00

Total Amount	\$ 100.00
Amount Paid	-\$ 0.00
Amount Due	\$ 100.00

Please pay out of
01-30-14230-5309001

Please ensure address
matches address on
invoice - Thx!

"Dyer, Jarret" <dyerja@cod.edu>

Testing Certification

"Dyer, Jarret" <dyerja@cod.edu>

Mon, Aug 29, 2022 at 04:18 PM GMT

CC:

BCC:

Jarret M. Dyer

STS Coordinator at College of DuPage

Email: dyerja@cod.edu

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Phone: 630-942-3202

425 Fawell Blvd, Glen Ellyn, IL 60137

www.cod.edu/testing

5 attachments

image004.png

TCC 2022.pdf

image002.png

image003.png

image001.png