

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1297521
Vendor Name: University of Illinois At Springfield
Invoice Number: 687905352
Invoice Date: 8/10/2022
PO Number:
Check Number: 0302444
Check Amount: \$ 200.00
Check Date: 09/13/2022
Voucher Number: V0751561
Document Type: AP Invoice

Document Below

From: [Continuing and Professional Education @ UIS](#)
To: [Styrczula, Stella](#)
Subject: [External] Invoice for ION Membership Renewal
Date: Wednesday, August 10, 2022 11:27:35 AM

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ION Professional eLearning Programs
University of Illinois Springfield
One University Plaza, MS BRK 425
Springfield, IL 62703

Bill to:	Invoice #	Date
Stella Styrczula College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708	687905352	Wednesday, August 10, 2022

Description	Price
ION Membership Renewal: 2022-2023	200
Total (in USD)	\$200

This invoice may be paid by check or credit card.

Please [submit a credit card payment](#) online or

Remit payment by check to:
ION Professional eLearning Programs
University of Illinois Springfield
1 University Plaza, MS-BRK 425
Springfield, IL 62703

If you have any questions about this invoice, please contact:
ion@uis.edu or 217-206-8650.

"Styrczula, Stella" <styrczul@cod.edu>

RE: Annual Membership Renewal ION 2022-2023

"Styrczula, Stella" <styrczul@cod.edu>

Wed, Aug 10, 2022 at 05:52 PM GMT

CC:

BCC:

I am attaching the annual founding partner membership with University of Illinois Springfield ION Professional eLearning Programs.

Kind regards,

Stella MS Styrczula

LT Specialist | Learning Technologies | BIC3401 | 630-942-2762

Summer Hours: The office will be closed on Fridays June 6th through August 12th.

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1 attachment

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