

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081527

Vendor Name: Association of Community College Truste

Invoice Number: 11262

Invoice Date: 8/11/2022

PO Number:

Check Number: E0091498

Check Amount: \$ 325.00

Check Date: 09/21/2022

Voucher Number: V0755775

Document Type: AP Invoice

Document Below

Assn of Community College Trustees
1101 17th Street, N.W.
Ste 300
Washington, DC 20036
202 775 4460

INVOICE



Invoice #:	11262
Invoice Date:	08/11/22
Amount Due	\$325.00

Bill To:

College of DuPage
Att: Jennifer Prusko, Financial Aid
Representative
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Account No.: 01-90-00813-5503006

Due Date	Terms
09/10/22	Net 30

Item	Description	Quantity	Price	Amount
	2022 Annual Congress Presenter AV Fees: Utilizing NCCBP Data for Institutional Analysis, Planning, and Improvement - All (LCD, Internet, Audio)	1	\$325.00	\$325.00

Total:	\$325.00
Payments:	\$0.00
Amount Due	\$325.00

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1. To Pay by Mail: Return a copy of your invoice with your payment to: ACCT, P.O. Box 98354, Washington, D.C. 20090-8300
2. Pay your invoice online using a credit card or ACH payment, go to <https://app.bill.com/p/acctinvoices>. You will be prompted to enter your email address and password. If you have not created an account, click on "create an account" and follow the instructions.

For questions regarding your invoice, please email payments@acct.org or call (202) 775-2406.

"Carrillo, Erin" <carrilloe42@cod.edu>

Please pay

"Carrillo, Erin" <carrilloe42@cod.edu>

Mon, Sep 19, 2022 at 05:19 PM GMT

CC:

BCC:

Please pay ACCT Invoice

Erin Carrillo

COLLEGE OF DuPAGE

Office of the President

425 Fawell Blvd.

SRC2135

Glen Ellyn, IL 60137

(630) 942-2203

carrilloe42@cod.edu

1 attachment

Invoice_11262.pdf