

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086106

Vendor Name: ICCTA

Invoice Number: 8411

Invoice Date: 9/12/2022

PO Number:

Check Number: E0091526

Check Amount: \$ 360.00

Check Date: 09/21/2022

Voucher Number: V0755771

Document Type: AP Invoice

Document Below



401 E. Capitol Ave, Ste 200 * Springfield, Illinois 62701-1711
217-528-2858 (phone) * 217-528-8662 (fax)
ICCTA@communitycolleges.org (e-mail)
www.communitycolleges.org (web site)

INVOICE

College of DuPage
Attn: Dr. Brian Caputo
425 Fawell Boulevard
Glen Ellyn, IL 60137

Date: 9/12/2022

Account No.: 01-90-00813-5502005

Invoice #: 8411

Terms: Due upon receipt

Description	Quantity	Rate	Amount
ICCTA Lunch & Seminar - September 9, 2022 - Crowne Plaza - Springfield, IL Attendees: Dr. Maureen Dunne, Heidi Holan	2	180.00	360.00
Total			\$360.00

*Please make check payable to ICCTA and mail to address printed above.
If you would like to set up Electronic Deposit, contact Stephanie at
sspann@communitycolleges.org.*

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

Please pay

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

Mon, Sep 19, 2022 at 05:17 PM GMT

CC:

BCC:

Please pay ICCTA 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

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