

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188291  
Vendor Name: NJCAA-Online Membership  
Invoice Number: 24929  
Invoice Date: 2/1/2023  
PO Number: P0005036  
Check Number: 0310325  
Check Amount: \$ 1,400.00  
Check Date: 03/14/2023  
Voucher Number: V0776009  
Document Type: AP Invoice

Document Below



National Junior College Athletic Association  
8801 J M Keynes Drive, Suite 450  
Charlotte, NC 28262  
accounts payable@njcaa.org  
www.njcaa.org

PO 5036

**BILL TO**  
Ryan Kaiser  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**SHIP TO**  
Ryan Kaiser  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**INVOICE 24929**

**DATE 02/01/2023 TERMS NET 30 {1}**

**DUE DATE 03/03/2023**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2022	4400 Tournament Guarantees	DIII Football Tournament Guarantee	1	1,400.00	1,400.00

**TOTAL DUE**

**\$1,400.00**

"Kaiser, Ryan" <kaiserr2964@cod.edu>

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**FW: Attached Image**

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"Kaiser, Ryan" <kaiserr2964@cod.edu>

Mon, Feb 27, 2023 at 03:52 PM UTC

CC:

BCC:

**Ryan Kaiser**

Director, Athletics and Recreational Programs

College of Dupage

(630)-942-2895 *Phone*

(630)-942-3601 *Fax*

**From:** Kaiser, Ryan <kaiserr2964@cod.edu>

**Sent:** Monday, February 27, 2023 9:52 AM

**To:** Kaiser, Ryan <kaiserr2964@cod.edu>

**Subject:** Attached Image

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**2 attachments**

image001.gif

