

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S
Invoice Number: 0005001185
Invoice Date: 2/24/2023
PO Number: B0001077
Check Number: 0310338
Check Amount: \$ 440.00
Check Date: 03/14/2023
Voucher Number: V0776972
Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

BO#0001077

INVOICE

Date: 24-Feb-2023

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Order Number: 1075075794 Order Date: 02/23/2023 Alyson Meyers
 Invoice Number: 0005001183

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 23-Feb-2023 to 22-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 23-Feb-2023 to 22-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PTK/PB2-PTK - Phi Beta Chapter Membership 23-Feb-2023 to 22-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075075795 Order Date: 02/23/2023 Nicholas Phillips
 Invoice Number: 0005001184

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 23-Feb-2023 to 22-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 23-Feb-2023 to 22-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PTK/PB2-PTK - Phi Beta Chapter Membership 23-Feb-2023 to 22-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075075796 Order Date: 02/23/2023 Emily Kesler
 Invoice Number: 0005001185

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 23-Feb-2023 to 22-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 23-Feb-2023 to 22-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PTK/PB2-PTK - Phi Beta Chapter Membership 23-Feb-2023 to 22-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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INVOICE

Date: 24-Feb-2023

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$180.00
Paid to Date:	\$0.00
Current Amount Due:	\$180.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: _____ Invoice No: 0005001185

Balance Due(USD): \$180.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: ____

Send payments to:
 Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK Invoice

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Mon, Feb 27, 2023 at 02:30 PM UTC

CC:

BCC:

Thanks,

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

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PhiThetaKappaInvoice_457410_0000120022763.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S
Invoice Number: 0004958200
Invoice Date: 2/3/2023
PO Number: B0001077
Check Number: 0310338
Check Amount: \$ 440.00
Check Date: 03/14/2023
Voucher Number: V0777053
Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

BO#0001077

INVOICE

Date: 03-Feb-2023

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Order Number: 1075043239 Order Date: 02/02/2023 Jessica Gonzalez
 Invoice Number: 0004958197

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 02-Feb-2023 to 01-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 02-Feb-2023 to 01-Feb-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 02-Feb-2023 to 01-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075043241 Order Date: 02/02/2023 Ammaar Jaleel
 Invoice Number: 0004958199

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 02-Feb-2023 to 01-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 02-Feb-2023 to 01-Feb-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 02-Feb-2023 to 01-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075043242 Order Date: 02/02/2023 Caitlin Mary Monagan
 Invoice Number: 0004958200

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 02-Feb-2023 to 01-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 02-Feb-2023 to 01-Feb-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 02-Feb-2023 to 01-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 03-Feb-2023

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$195.00
Paid to Date:	\$0.00
Current Amount Due:	\$195.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: _____ Invoice No: 0004958200

Balance Due(USD): \$195.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: ____

Send payments to:

Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK Invoice

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Mon, Feb 6, 2023 at 09:44 PM UTC

CC:

BCC:

Thanks,

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

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PhiThetaKappaInvoice_123.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa,Phi Theta Kappa Honor S
Invoice Number: 0004969689
Invoice Date: 2/11/2023
PO Number: B0001077
Check Number: 0310338
Check Amount: \$ 440.00
Check Date: 03/14/2023
Voucher Number: V0777055
Document Type: AP Invoice

Document Below



Phi Theta Kappa
 1625 Eastover Drive, Jackson, MS, 39211, USA
 Phone: 800-946-9995 Email: help@ptk.org

BO#0001077

INVOICE

Date: 11-Feb-2023

Bill-To: 000012002276-0

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 MS: Office of Student Life
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Order Number: 1075054174 Order Date: 02/10/2023 Ty Giordano
 Invoice Number: 0004969689

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 10-Feb-2023 to 09-Feb-2027	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
PTK/RG-IL-F-PTK - Illinois Region Membership 10-Feb-2023 to 09-Feb-2027	1	\$5.00	\$0.00	\$0.00	\$0.00	\$5.00
PTK/PB2-PTK - Phi Beta Chapter Membership 10-Feb-2023 to 09-Feb-2027	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Shipping:						\$0.00
Tax:						\$0.00
Total:						\$65.00
Paid to Date:						\$0.00
Current Amount Due:						\$65.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter

Order No.: Invoice No: 0004969689

Balance Due(USD): \$65.00

Credit Cards Accepted - (AE, MS, VS, DS)

Amount: _____

Credit Card # _____ Exp. Date: ____ / ____ CVV2: ____

Send payments to:
 Phi Theta Kappa
 P.O. Box 13729
 Jackson, MS 39236

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

PTK Invoice

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Mon, Feb 13, 2023 at 06:27 PM UTC

CC:

BCC:

Thanks,

Jacqueline Rangel

Office of Student Life

Front Desk Specialist

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1217 | rangelj7781@cod.edu

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PhiThetaKappaInvoice_456609_00001200227695.pdf