

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086101

Vendor Name: ICCAROO

Check Details:

Check Number: 0344256

Check Amount: \$ 45.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 101

Invoice Date: 9/15/2025

PO Number: NULL

Voucher Number: V0905830

Document Type: AP Invoice

Document Below

ICCAROO

**Illinois Community College Admissions
and Records Officers Organization**

Mail to: Lori Ebbole, Treasurer Elect
Office of Student Records
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137



INVOICE NO. 101

DATE 9/15/25

BILL TO	SHIP TO	INSTRUCTIONS
COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137	COLLEGE OF DUPAGE	Annual Membership Renewal

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	ANNUAL MEMBERSHIP RENEWAL 2025-2026 ACADEMIC YEAR	45.00	45.00

SUBTOTAL	45.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE BY DATE 10/11/24	45.00

Thank you for your business!



"Ebbole, Lori" <ebbolel@cod.edu>

Invoice to be processed: ICCAROO

"Ebbole, Lori" <ebbolel@cod.edu>

Fri, Sep 26, 2025 at 03:31 PM UTC

CC:

BCC:

Hello,

Attached please find Invoice #101 from ICCAROO in the amount of \$45.00

ICCAROO – Colleague Vendor VN 1086101

2025-2026 Membership Dues - \$45.00 (1 Year)

Charge to : Office of Student Records – **GL #01-30-00457-5406002 – Records: Dues**

Kindly submit check payable to:

ICCAROO

Attn: Lori Ebbole, Treasurer

College of DuPage, SRC 2150

425 Fawell Blvd.

Glen Ellyn, IL 60137

*You may call me to pick up or Inter-Office mail the check to me to the Records Office, SRC 2150, as I am the Treasurer of the organization *

Please let me now if you have any questions or need any additional information.

Thank you!

Lori Ebbole

Office Coordinator, Records Services

College of DuPage

425 Fawell Blvd. | SRC 2150 | Glen Ellyn, IL 60137

630-942-3022 | ebbolel@cod.edu

2 attachments

2025 COD Iccaroo Membership Form.pdf

COD ICCAROO Invoice 25-26.pdf