

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086950 **Vendor Name:** NCHC

Check Details:

Check Number: 0346372 **Check Amount:** \$ 250.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 4596 **Invoice Date:** 7/1/2025 **PO Number:** P0018714
Voucher Number: V0906642

Document Type: AP Invoice

Document Below

National Community College Hispanic Council (NCCHC)
One Capitol Mall, Suite 800
Sacramento, CA 95814
Tel (916) 231-8970



INVOICE 4596 PO NUMBER

7/1/2025

BILL TO

MESSAGE

Jorge Nieto
425 Fawell Blvd.
Glen Ellyn, IL 60137

PO# P0018714

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	NCCHC Individual Membership Annual	250.00	250.00
SUBTOTAL			250.00
SALES TAX			0.00
SHIPPING & HANDLING			0.00
TOTAL			250.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(0.00)
TOTAL DUE BY 7/1/2025			250.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	250.00	250.00

[Submit payment online here](#)

"Lopez, Diana" <lopezd3143@cod.edu>

Purchase Order #:P0018714

"Lopez, Diana" <lopezd3143@cod.edu>

Thu, Oct 2, 2025 at 07:24 PM UTC

CC:

BCC:

Hello,

This is for a membership renewal. Checks should be mailed to One Capitol Mall, Suite 800, Sacramento, CA, 95814. Please process.

Thank you,

Diana Lopez

Administrative Assistant to Dr. Jorge Nieto

Associate VP – Academic Affairs

Lopezd3143@cod.edu

Direct: 630-942-3249

[Chat with me in Teams!](#)

"Education is the most powerful weapon which you can use to change the world." - Nelson Mandela

3 attachments

Purchase Order #P0018714.pdf

image002.png

image001.png