

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1081563 **Vendor Name:** American Counseling Association

**Check Details:**

**Check Number:** E0110914 **Check Amount:** \$ 105.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 300008790 **Invoice Date:** 10/2/2025 **PO Number:** NULL  
**Voucher Number:** V0915421

**Document Type:** AP Invoice

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**Document Below**

# American Association For Adult and Continuing Education

# Invoice

Date	Invoice #
10/2/2025	300008790

Bill To
Karen Hunt College of Dupage 301 S. Swift Rd. Door 12 - located north/east side bldg. Addison, IL 60101 United States

Member Information
Dr. Karen Hunt College of Dupage 301 S. Swift Rd. Door 12 - located north/east side bldg. Addison, IL 60101 United States

PO	Terms	Due Date
	Due in 30 days	11/1/2025

Description	Amount
Individual member dues (\$105) without print copies of publications (digital only access to AEQ, AL and JTED)	\$105.00
Individual	-----
<b>Total</b>	\$105.00
<b>Balance Due</b>	\$105.00

Please send Checks to the following address:  
 American Association for Adult and Continuing Education (AAACE)  
 2900 Delk Road  
 Suite 700, PMB 321  
 Marietta, Georgia 30067 USA

To arrange an international wire transfer, please contact: [office@aaace.org](mailto:office@aaace.org)

Membership dues are non-refundable and non-transferable.

**"Zielinski, Katie"** <zielinskik@cod.edu>

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**Please use GL 01-10-14005-5406002 to process**

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**"Zielinski, Katie"** <zielinskik@cod.edu>

Wed, Oct 22, 2025 at 08:04 PM UTC

CC: Hunt, Karen <huntk555@cod.edu>

BCC:

Hi,

Please use this GL # to process.

**01-10-14005-5406002 Addison Center : Dues**

Sincerely,

Katie Zielinski

COD Addison Center

Department Administrative Assistant

(630) 942-4648

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**1 attachment**

Invoice No. 300008790 - American Association For Adult and Continuing Education.pdf