

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086848 **Vendor Name:** NAFSA Membership

Check Details:

Check Number: 0347004 **Check Amount:** \$ 610.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 20251124-32442 **Invoice Date:** 11/24/2025 **PO Number:** P0020583 **Voucher Number:** V0915784

Document Type: AP Invoice

Document Below

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NAFSA Adviser's Manual 360 Subscription Renewal Invoice

Invoice #: 20251124- 32442

Purchase Order #: P0020583

November 24, 2025

Kathleen Smid
College of DuPage
smidka@cod.edu

NAFSA member price = \$305/license* | Non-member price = \$435/license

Price	Name	NAFSA ID	Extend Until
\$305	Kathleen Smid	32442	1/31/2027
\$305	Shaun Manning	268649	11/30/2026
\$610	Total		

Credit Card

☐ Visa ☐ Master Card ☐ American Express

Credit Card Number: _____

Expires: (mm/yyyy) _____ Name on Card: _____

Security Code: _____ Signature: _____

Anna Damewood <Anna.Damewood@nafsa.org>

[External] NAFSA Invoice & Purchase Order

Anna Damewood <Anna.Damewood@nafsa.org>

Tue, Dec 2, 2025 at 08:12 PM UTC

CC:

BCC:

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Please find the attached invoice with the Purchase Order Number included. If you need anything additional, please let us know.

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**Mark Your Calendar: Registration for NAFSA
2026 Annual Conference and Expo Opens February 3!**

2 attachments

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