

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1408789 **Vendor Name:** Conscious Campus, LLC

Check Details:

Check Number: E0114408 **Check Amount:** \$ 5,800.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 8405 **Invoice Date:** 3/27/2026 **PO Number:** P0022872
Voucher Number: V0936885

Document Type: AP Invoice

Document Below



3-27-26

DATE	DESCRIPTION	TOTAL
4-22-26	Kane Smego	\$5800.00
Total Due By Date:		Total: \$5800.00
4-22-26		

Thank you for your business! Make checks payable to
Conscious Campus, LLC. Tax ID 45-5255715.

Greg Bura <greg@consciouscampus.com>

[External] Invoice Kane Smego 4-22-26

Greg Bura <greg@consciouscampus.com>

Tue, Apr 21, 2026 at 08:42 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Greetings,

Attached is the requested invoice.

Please let me know if you have any questions.

Kind Regards,
Greg

--

Greg Bura | President

Conscious Campus | Transformative Speakers and Performing Artists

Phone: (860) 210-9639 X 1

Mobile: (203) 948-7841

At Conscious Campus our mission is to provide inspiring programs that build social and cultural awareness, foster community and promote greater acceptance and respect.

www.consciouscampus.com

"Live for yourself and you will live in vain
Live for others, you will live again"

Robert Nesta Marley

1 attachment

4-22-26 Smego Invoice.pdf