

Jennifer French

From: Vectec Solutions <quickbooks-email@intuit.com>
Sent: Monday, July 24, 2017 4:18 AM
To: dreed@cnu.edu; Jennifer French
Cc: info@vectec.org
Subject: Invoice 1326 from Vectec Solutions

Follow Up Flag: Follow up
Flag Status: Flagged



Vectec Solutions

INVOICE	DUE DATE	BALANCE DUE
1326	08/08/2017	\$2,979.80

[View invoice](#)

Attached is your invoice. We appreciate your prompt payment. Our preferred payment method is ACH/bank draft through the invoice.

You may pay this invoice online by clicking the 'View Invoice' button in the email and then choosing to pay online through bank draft or a credit card.

If you would rather mail a check, the mailing address is listed below:

Vectec Solutions
5007-C Victory Boulevard, #150
Yorktown, VA 23693

Thanks for your business!
Vectec Solutions



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Payment sent

We sent a confirmation email.

Vectec Solutions

Invoice no.1326

Invoice total	\$2,979.80
Amount paid	\$2,979.80
Balance Due	\$0.00
Date paid	August 1, 2017
Payment method	Visa ●●●●9736
Transaction ID	PK0109429972

0.*

1,932.*

299.*

1,771.*

713.*

1,104.**

989.*

598.*

pd# 2354 7,406.*

8/25/17



**Virginia Society of
Certified Public
Accountants**

4309 Cox Road, Glen Allen, VA 23060
P.O. Box 758988, Baltimore, MD 21275-8988
p (804) 270-5344 f (804) 273-8988
vscpa@vscpa.com www.vscpa.com

VSCPA- Tidewater Chapter
PO Box 418
Norfolk, VA 23501-0418

Invoice: 064444		Date: 08/24/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 Ethics Content Only 8-433	84	\$23.00	\$1,932.00
Subtotal:				\$1,932.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$1,932.00

PLEASE DETACH HERE AND RETURN THE LOWER PORTION WITH PAYMENT

Please submit payment to:

Virginia Society of CPAs
P. O. Box 758988
Baltimore, MD 21275-8988

To contact our accounts receivable department:
Phone: (804) 270-5344 • Fax: (804) 273-1741

INVOICE	064444
DATE	08/24/17
AMOUNT DUE	\$1,932.00

[] **Visa, MasterCard, American Express, or Discover** Amt \$ _____
Card # _____ Exp. date _____
Cardholder name _____
Cardholder signature _____

07121
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PO Box 418
Norfolk, VA 23501-0418



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Invoice: 064447		Date: 08/24/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 VA Ethics Content Only 8-436	10	\$23.00	\$230.00
C-210	Ethics Content Only In-House	3	\$23.00	\$69.00
Subtotal:				\$299.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$299.00

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Visa, MasterCard, American Express, or Discover Amt \$ _____
Card # _____ Exp. date _____
Cardholder name _____
Cardholder signature _____

INVOICE	064447
DATE	08/24/17
AMOUNT DUE	\$299.00

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7/24/17 session

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Invoice: 064175		Date: 08/03/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 VA Ethics Content Only 8-430	77	\$23.00	\$1,771.00
Subtotal:				\$1,771.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$1,771.00

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 P. O. Box 758988
 Baltimore, MD 21275-8988

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INVOICE	064175
DATE	08/03/17
AMOUNT DUE	\$1,771.00

Visa, MasterCard, American Express, or Discover Amt \$ _____
 Card # _____ Exp. date _____
 Cardholder name _____
 Cardholder signature _____

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**Virginia Society of
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7/28/17
session

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VSCPA- Tidewater Chapter
PO Box 418
Norfolk, VA 23501-0418

Invoice: 064176		Date: 08/03/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 VA Ethics Content Only 8-432	31	\$23.00	\$713.00
Subtotal:				\$713.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$713.00

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Please submit payment to:

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INVOICE	064176
DATE	08/03/17
AMOUNT DUE	\$713.00

To contact our accounts receivable department:
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Visa, MasterCard, American Express, or Discover Amt \$ _____

Card # _____ Exp. date _____

Cardholder name _____

Cardholder signature _____



**Virginia Society of
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7/26/17 session

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Invoice: 064177		Date: 08/03/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 VA Ethics Content Only 8-431	48	\$23.00	\$1,104.00
Subtotal:				\$1,104.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$1,104.00

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INVOICE	064177
DATE	08/03/17
AMOUNT DUE	\$1,104.00

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Visa, MasterCard, American Express, or Discover Amt \$ _____

Card # _____ Exp. date _____

Cardholder name _____

Cardholder signature _____



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Invoice: 064445		Date: 08/24/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 Ethics Content Only - 8-434	43	\$23.00	\$989.00
Subtotal:				\$989.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$989.00

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INVOICE	064445
DATE	08/24/17
AMOUNT DUE	\$989.00

Visa, MasterCard, American Express, or Discover Amt \$ _____

Card # _____ Exp. date _____

Cardholder name _____

Cardholder signature _____

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Invoice: 064446		Date: 08/24/17		
Product ID	Product Name	Quantity	Unit Price	Extended Price
C-210	Ethics Content Only In-House 2017 Ethics Content Only 8-435	26	\$23.00	\$598.00
Subtotal:				\$598.00
Sales Tax:				\$0.00
Shipping and Handling:				\$0.00
Amount Paid:				\$0.00
Total:				\$598.00

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Visa, MasterCard, American Express, or Discover Amt \$ _____
Card # _____ Exp. date _____
Cardholder name _____
Cardholder signature _____

INVOICE	064446
DATE	08/24/17
AMOUNT DUE	\$598.00

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