

Kiran Nandagopal
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PennState
Student Affairs

PSU - HUB-Robeson Budget/Finance Office
814-865-0694
University Park, Pennsylvania
16801
United States

Billed To
RSO - CCSG
UP - RSO - CCSG

Date of Issue
11/08/2021

Due Date
11/18/2021

Invoice Number
HUB6030

Amount Due (USD)
\$57.00

Description	Rate	Qty	Line Total
Event CCSG Weekend	\$0.00	1	\$0.00
UP - Projector - Meeting Space (HUB) Quantity: 1	\$52.00	1	\$52.00
UP - Projector Screen - Fixed (HUB) Quantity: 1	\$5.00	1	\$5.00
Subtotal			57.00
Tax			0.00
Total			57.00
Amount Paid			0.00
Amount Due (USD)			\$57.00

Notes

Account Number: 8500
CCSG Weekend (2021-AHWDTH) 2021-11-05

Terms

Kiran Nandagopal
TREASURER
ORG # 8500 FUNDING SOURCE Activity Fee(40) OBJ CODE 50504

Please sign and complete above information and email back to Denise Beck @ dkb32@psu.edu. Thank you!