


 Billed To
 RSO - CCSG
 UP - RSO - CCSG

 Date of Issue
 11/08/2021

 Due Date
 11/18/2021

 Invoice Number
 PRCC6034

 Amount Due (USD)
\$776.60

Description	Rate	Qty	Line Total
Event CCSG Weekend	\$0.00	1	\$0.00
UP - Microphone - Wired Handheld (HUB) Quantity: 4	\$12.00	1	\$12.00
UP - Microphone - Wireless (HUB) Quantity: 10	\$260.00	1	\$260.00
UP - Microphone Stand - Standing (HUB) Quantity: 1	\$3.00	1	\$3.00
UP: HUB 122 Heritage Hall	\$501.60	1	\$501.60
Subtotal			776.60
Tax			0.00
Total			776.60
Amount Paid			0.00
Amount Due (USD)			\$776.60

Notes

Account Number: 8500

CCSG Weekend (2021-AHWDVC) 2021-11-05 - 2021-11-07

Includes adjustments to the following items:

UP: HUB 122 Heritage Hall: -67% (-\$1,018.40), SOA - DISCNT ON SPACE

[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!