



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  
HUB6032

Amount Due (USD)  
**\$130.00**

Description	Rate	Qty	Line Total
Event CCSG Weekend	\$0.00	1	\$0.00
UP - \$70 CHANGE OF SETUP FEE (HUB) Quantity: 1	\$70.00	1	\$70.00
UP - Microphone - Wired Handheld (HUB) Quantity: 1	\$3.00	1	\$3.00
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			130.00
Tax			0.00
Total			130.00
Amount Paid			0.00
Amount Due (USD)			\$130.00

#### Notes

Account Number: 8500  
CCSG Weekend (2021-AHWLQG) 2021-11-06

#### 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](mailto:dkb32@psu.edu). Thank you!