


 Billed To
 RSO - CCSG
 UP - RSO - CCSG

 Date of Issue
 11/08/2021

 Invoice Number
 HUB6031

Amount Due (USD)

\$114.00

 Due Date
 11/18/2021

Description	Rate	Qty	Line Total
Event CCSG Weekend	\$0.00	1	\$0.00
UP - Projector - Meeting Space (HUB) Quantity: 2	\$104.00	1	\$104.00
UP - Projector Screen - Fixed (HUB) Quantity: 2	\$10.00	1	\$10.00
Subtotal			114.00
Tax			0.00
Total			114.00
Amount Paid			0.00
Amount Due (USD)			\$114.00

Notes

 Account Number: 8500
 CCSG Weekend (2021-AHWDTM) 2021-11-05 - 2021-11-06

Terms

 Kiran Nandagopal
 TREASURER
 ORG # 8500 FUNDING SOURCE Activity Fee(400) OBJ CODE 50504

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