



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
HUB6029

Amount Due (USD)
\$624.00

Description	Rate	Qty	Line Total
Event CCSG Weekend	\$0.00	1	\$0.00
UP - TV - Meeting Space Fixed (HUB) Quantity: 12	\$624.00	1	\$624.00
Subtotal			624.00
Tax			0.00
Total			624.00
Amount Paid			0.00
Amount Due (USD)			\$624.00

Notes

Account Number: 8500
CCSG Weekend (2021-AHWDTC) 2021-11-05 - 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. Thank you!