

Reg 111121

dr 10-2-19 PO#105009



# HEARTLAND COMMUNITY COLLEGE

# Invoice

Date: October 1, 2019  
Invoice #: AR-20-443

To: Town of Normal  
Attn: Pam Reece  
11 Uptown Circle  
Normal, IL 61761

To pay via credit card, please call 309/268-8047

Payment Terms	Payment Details	Credit Card Info
Please pay within 30 days.	Check or Credit Card	Card Holder Name

Qty	Description	Unit Price	Line Total
1	Room Rentals on October 3, 2019 Facilities and IT Technician	\$ 515.00	\$ 515.00
1	Room Rentals on October 4, 2019 Facilities and IT Technician	390.00	390.00

Total \$ 905.00

Make all checks payable to:  
Heartland Community College  
Attn: Accounts Receivable  
1500 W Raab Rd  
Normal, IL 61761

001-1030-413.30-40