



Phi Theta Kappa

1625 Eastover Drive, Jackson, MS, 39211, USA Phone: 800-946-9995 Email: help@ptk.org

INVOICE

29-Mar-2024 Date:

> Bill-To: 000012003246-0

Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave, Honors Center 26a-1680 Walnut, CA 91789-1341

Order Number: Invoice Number:

1075473463 0005607671

Order Date:

03/28/2024

Purchase Order:

NOT_PROVIDED

Product	Qty	Unit Price	Unit	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa	1	\$60.00	Discount \$0.00	\$0.00	\$0.00	\$60.00
International Membership 28-Mar-2024 to 27-Mar-2028				7	Ψ0.00	\$00.00
PTK/RG-NC-F-PTK - Nevada/California	1	\$10.00	\$0.00	\$0.00		
Region Membership 28-Mar-2024 to		Ψ10.00	\$0.00	\$0.00	\$0.00	\$10.00
27-Mar-2028 PTK/AOA2-PTK - Alpha Omega Alpha						
Chapter Membership 28 Mar 2024 to	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: Invoice Number:

27-Mar-2028

1075473464 0005607672

Chapter Membership 28-Mar-2024 to

Order Date:

03/28/2024

Purchase Order:

NOT_PROVIDED

\$0.00

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 28-Mar-2024 to	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
27-Mar-2028 PTK/RG-NC-F-PTK - Nevada/California Region Membership 28-Mar-2024 to	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
27-Mar-2028 PTK/AOA2-PTK - Alpha Omega Alpha Chapter Membership 28-Mar-2024 to 27-Mar-2028	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: Invoice Number: 1075473465 0005607673 Order Date:

03/28/2024

Purchase Order:

NOT_PROVIDED

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
International Membership 28-Mar-2024 to 27-Mar-2028					40.00	Ψ00.00
PTK/RG-NC-F-PTK - Nevada/California	1	\$10.00	\$0.00	£0.00		
Region Membership 28-Mar-2024 to	•	Ψ10.00	\$0.00	\$0.00	\$0.00	\$10.00
27-Mar-2028						
PTK/AOA2-PTK - Alpha Omega Alpha	1	\$0.00	\$0.00	# 0.00		
Chapter Membership 28-Mar-2024 to	· ·	Ψ0.00	Φ0.00	\$0.00	\$0.00	\$0.00
27-Mar-2028						

Order Number:

1075473466

Order Date:

03/28/2024



Purchase Order:

NOT_PROVIDED

Page: 2 of 2



Phi Theta Kappa

1625 Eastover Drive, Jackson, MS, 39211, USA Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date:

29-Mar-2024

Bill-To: 000012003246-0

Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave, Honors Center 26a-1680 Walnut, CA 91789-1341

Invoice Number:

0005607674

roduct	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
TK/INTL - F-PTK - Phi Theta Kappa tternational Membership 28-Mar-2024 to 7-Mar-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
TK/RG-NC-F-PTK - Nevada/California egion Membership 28-Mar-2024 to 7-Mar-2028	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
TK/AOA2-PTK - Alpha Omega Alpha Chapter Membership 28-Mar-2024 to 7-Mar-2028	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Shipping:		\$0.00
	*	i		Tax:		\$0.00
				Total:		\$280.00
				Paid to Date:		\$0.00
				Current Amount Due	e :	\$280.00

Please detach	the lower portion and retu	ırn it with your p	payment. That	nk you.				
Customer:	000012003246-0	Alpha Omega	Alpha Chapte	r				
Order No.:	Minimum	Invoice No:	000560767	4			Balance Due(USD):	\$280.00
Credit Cards	Accepted - (AE, VS, MS,	DS)					Amount:	
Credit Card #				Exp. Date:	_ ′	CVV2:		

Send payments to:

Phi Theta Kappa P.O. Box 13729 Jackson, MS 39236



Payment/Reimbursement Request

			Payee Name:	Phi Theta K	appa Honors Societ	y Banner ID	:			
			Address:	P.O. Box 13	3729	_ New Vendor	: Yes N	o X		
-				Jackson, M	S 39236-3729	(If Yes, Attach Employe	W-9)			
				(800) 946-9	995		一	• X		
				7		Studen (Applical	ent: Yes No X able for Student Clubs only)			
		Reas	son for Request:	Please make attached invo	payment to Phi Theta ice.	Kappa Honors Soc	ciety for new cl	ub men	mbers listed (on
	Claimant Signat	ure: _	N/A Printed Name		Signature /		C	ate:		
Section Sectio	Requested t	by: _	Elizabeth Navar	ro		Campus Ext.:	4665	ate:	4/26/2024	
	Approved	by:	Printed Name John Norvell	John	MI swell	Campus Ext.:				
			Printed Name	1	Signature	Campus Ext.:	4602 D	ate:	4/26/2024	
	Vice Preside (If Applicable)	ent:_	Printed Name		Signature	Department:				
		T								
_	Quantity UO	NC NC			Description		Unit Price	Do	llar Extension	
_	5	\dashv	Please make	e payment to	Phi Theta Kappa Ho	onors Society	\$ 70 -	T	\$350.00	-
-		-	for new	club member	s listed on attached	invoices.				
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	dditional Informa	-4:								
"	uditional imorni	auon:					Subtotal:		\$350.00	
							Tax:			_
		Ac	count String Distrib	oution			Total:		\$350.00	
			Fund	Org	Acct	Prgm				
		8	1055 -	840055	491000	696000		\$\$	Amount 6350.00.	
					(Note, total	from above must equ	al this total) TOT	AL: _\$	<u> </u>	
		<u>Fo</u>	r Fiscal Services Us	e Only				Use	Tax / 1099 Mis	SC
			Approved by:			Date:				
				Si	gnature					



Phi Theta Kappa Center for Excellence 1625 Eastover Drive Jackson, MS 39211 (800) 946-9995

PAST DUE STATEMENT

3/26/2024

Bill To: 000012003246





Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave Honors Center 26a-1680 Walnut, CA 91789-1341 USA

Invoice No. Product	Order Date	Order No.	Ship Customer Qty Market Code	Discount Amt		Order Total
0005540599 PTK - Phi Theta Ka PTK - Nevada/Cali	2/22/2024 appa International fornia Region Mer	1075423678 Membership nbership	1	\$0.00 \$0.00	\$60.00 \$10.00	\$70.00
0005540600 PTK - Phi Theta Ka PTK - Nevada/Calii	2/22/2024 ippa International fornia Region Mer	1075423679 Membership nbership	1	\$0.00 \$0.00	\$60.00 \$10.00	\$70.00
0005540601 PTK - Phi Theta Ka PTK - Nevada/Calif	2/22/2024 ppa International ornia Region Men	1075423680 Membership nbership	1	\$0.00 \$0.00	\$60.00 \$10.00	\$70.00
				Current An	ount Due:	\$210.00

Please detach the lower portion and return it with your payment. Thank you.

30-60	60-90	90-120	120+	Total Due	
\$210.00	\$0.00	\$0.00	\$0.00	\$210.00	Amount Enclosed:
Customer:	00001200324	6 Alpha O	mega Alpha Cl	hapter	□ Visa □ Mastercard □ Discover □ Check
Credit Card N	0.:			CVV2:	Check No.:
Exp. Date: Credit card orde	/ ers without your	Signature:	ot be processed.		Please make check payable to Phi Theta Kappa.

Send payments to:

Phi Theta Kappa Financial Services Department P.O. Box 13729 Jackson, MS 39236-3729



Phi Theta Kappa

1625 Eastover Drive, Jackson, MS, 39211, USA Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date:

02-May-2024

Bill-To:

000012003246-0

Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave, Honors Center 26a-1680 Walnut, CA 91789-1341

Order Number: Invoice Number: 1075509515 0005659633

Order Date:

05/01/2024

Purchase Order:

NOT_PROVIDED

Qty'	Unit Price	Unit	Coupon	Adjustment	Total
1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Qty'	1 \$60.00 1 \$10.00	1 \$60.00 \$0.00 1 \$10.00 \$0.00	1 \$60.00 \$0.00 \$0.00 1 \$10.00 \$0.00 \$0.00	1 \$60.00 \$0.00 \$0.00 \$0.00 1 \$10.00 \$0.00 \$0.00 \$0.00

Order Number: Invoice Number: 1075509516 0005659634

Order Date:

05/01/2024

Purchase Order:

NOT_PROVIDED

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 01-May-2024 to	. 1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
30-Apr-2028 PTK/RG-NC-F-PTK - Nevada/California Region Membership 01-May-2024 to 30-Apr-2028	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
PTK/AOA2-PTK - Alpha Omega Alpha Chapter Membership 01-May-2024 to 30-Apr-2028	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Shipping:		\$0.00

Tax:	\$0.00
Total:	\$140.00
Paid to Date:	\$0.00
Current Amount Due:	\$140.00

Page: 2 of 2



Phi Theta Kappa

1625 Eastover Drive, Jackson, MS, 39211, USA Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date:

02-May-2024

Bill-To: 000012003246-0

Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave, Honors Center 26a-1680 Walnut, CA 91789-1341

Please detach	the lower portion and r	eturn it with your	payment. Tha	ınk you.					
Customer:	000012003246-0	Alpha Omega	Alpha Chapte	er					
Order No.:		Invoice No:	000565963	34				Balance Due(USD):	\$140.00
Credit Cards	Accepted - (AE, VS, M	S, DS)						Amount:	Management
Credit Card#				Exp. Date:	/	CVV2:	-		
Send payment	P.O.	Theta Kappa Box 13729 son, MS 39236							



Payment/Reimbursement Request

		Payee Name:	Phi Theta Ka	ppa Honors Society	Banner ID:		
		Address:	P.O. Box 137	729	New Vendor:	Yes No	X
			Jackson, MS	39236-3729	(If Yes, Attach)	N-9)	
			(800) 946-99		Employee	Yes No	
			(000) 940-99	90	Student		X
	Re	ason for Request:	Please make r	ayment to Phi Theta Ka		le for Student Cl	
			attached invoice	ee.	appa Honors 300	lety for new cit	up members listed on
Claimant Si	gnature:					D	ate:
Reques	ted by:	Printed Name Elizabeth Navar	rro -	Signature		4000	
	du by.	Printed Name	01	Signature	Campus Ext.:	4665 D	ate: <u>5-10-2024</u>
Appro	oved by:	John Norvell Printed Name	Juni	Signature	Campus Ext.:	4602 D	ate: <u>5-10-2024</u>
Vice Pr	esident:		V	orginature	Department:		
(If Applica	able)	Printed Name		Signature	Department,		
				-		T T	<u> </u>
Quantity 2	UOM	Please mak		escription		Unit Price	Dollar Extension
Am				Phi Theta Kappa Hon listed on attached in		\$ 70 -	\$ \$140.00 -
		1011101	GIGD MCMbers	nisted on attached in	ivoices.		-
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Additional In	formati-	n.					0446.55
aditional III	iorniau0	<u>u.</u>				Subtotal:	\$140.00
						Tax:	\$140.00
		Account String Distri	bution			Total:	\$140.00
		Fund	Org	Acct	Prgm		Amount
		81055	840055	491000	696000		\$\$140.00
							-
	-			-			
				(Note, total fr	om above must equ	al this total) TOT	AL: _\$
	1	For Fiscal Services U	se Only				Use Tax / 1099 Misc
		Approved by:			Date:		
			Siç	ınature			



Phi Theta Kappa

1625 Eastover Drive, Jackson, MS, 39211, USA Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date:

17-May-2024

Bill-To:

000012003246-0

Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave, Honors Center 26a-1680 Walnut, CA 91789-1341

Order Number: Invoice Number:

1075527380 0005692480

Order Date:

05/16/2024

Purchase Order:

NOT_PROVIDED

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
International Membership 16-May-2024 to 15-May-2028				7-1-0	Ψ0.00	\$00.00
PTK/RG-NC-F-PTK - Nevada/California						
Region Membership 16-May-2024 to	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
15-May-2028						
PTK/AOA2-PTK - Alpha Omega Alpha	1	\$0.00	\$0.00	\$0.00	#0.00	
Chapter Membership 16-May-2024 to		Ψ0.00	\$0.00	\$0.00	\$0.00	\$0.00
15-May-2028	*	.3				

Order Number: Invoice Number:

1075527381

Order Date: 0005692481

05/16/2024

Purchase Order:

NOT_PROVIDED

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 16-May-2024 to	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
15-May-2028 PTK/RG-NC-F-PTK - Nevada/California Region Membership 16-May-2024 to	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
15-May-2028 PTK/AOA2-PTK - Alpha Omega Alpha Chapter Membership 16-May-2024 to 15-May-2028	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: Invoice Number: 1075527382 0005692482

Order Date:

05/16/2024

Purchase Order:

NOT_PROVIDED

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 16-May-2024 to	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
15-May-2028 PTK/RG-NC-F-PTK - Nevada/California Region Membership 16-May-2024 to	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
15-May-2028 PTK/AOA2-PTK - Alpha Omega Alpha Chapter Membership 16-May-2024 to 15-May-2028	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number:

1075527383

Order Date:

05/16/2024



Purchase Order:

NOT_PROVIDED

Page: 2 of 2



Phi Theta Kappa

1625 Eastover Drive, Jackson, MS, 39211, USA Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date:

17-May-2024

Bill-To:

000012003246-0

Alpha Omega Alpha Chapter Mt. San Antonio College 1100 N Grand Ave, Honors Center 26a-1680 Walnut, CA 91789-1341

Invoice Number:

0005692483

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 16-May-2024 to	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
15-May-2028 PTK/RG-NC-F-PTK - Nevada/California Region Membership 16-May-2024 to 15-May-2028	1	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00
PTK/AOA2-PTK - Alpha Omega Alpha Chapter Membership 16-May-2024 to 15-May-2028	I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Shipping:		\$0.00
	4			Tax:		\$0.00
				Total:		\$280.00
				Paid to Date:		\$0.00
				Current Amount Due	: :	\$280.00

Please detach	the lower portion and ret	urn it with vous	anna ant Th	.1				
		um it with your	payment. Tha	nk you.				
Customer:	000012003246-0	Alpha Omega	Alpha Chapte	er				
Order No.:		Invoice No:	000569248	3			Balance Due(USD):	# 2 00.00
					¥		Balance Duc(USD).	\$280.00
Credit Cards A	Accepted - (AE, VS, MS,	DS)					Amount:	
Credit Card #	-			Exp. Date:	_ /_	CVV2:		
Send payment	rs to: Phi Th	eta Kappa						

P.O. Box 13729 Jackson, MS 39236



Payment/Reimbursement Request

		Payee Name:	Phi Theta Kap	opa Honors Society	Banner ID				
		Address:	P.O. Box 137	29		New Vendor: Yes No X			
			Jackson, MS	39236-3729	(If Yes, Attach	W-9)	— ☑		
			(800) 946-999						
			(000) 0.0 000		Studen (Applicat	t: Yes No Die for Student Clu			
	Re	ason for Request:	Please make pa attached invoice	ayment to Phi Theta K e.					
Claimant Si	gnature:	N/A				0.	ate:		
		Printed Name		Signature		De	ne:		
Reques	ted by:	Elizabeth Navai	rro >	Signature	Campus Ext.:	4665 Da	ate: 6-7-24		
Appro	oved by:	John Norvell Printed Name	John	Manuel Signature	Campus Ext.:	4602 Da	ate: 6-7-24		
Vice Pr	esident:	Printed Name	V	Signature	Department:				
		T. T		oignature					
Quantity	иом		De	escription		Unit Price	Dollar Extension		
4				hi Theta Kappa Hor		\$ 70 -	\$ \$280.00 -		
		for new	club members	listed on attached ir	voices.				
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Additional In	formatio	on:				Subtotal:	\$280.00		
						Tax:			
						Total:	\$280.00		
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		-					-		
				(Note, total fi	om above must equ	ผลl this total) TOT/	AL: _\$		
		For Fiscal Services U	se Only				Use Tax / 1099 Misc		
		Approved by:			Date:				
			Sign	nature					