



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

Order Number: 1075473463 Order Date: 03/28/2024 Purchase Order: NOT\_PROVIDED
Invoice Number: 0005607671

Table with 7 columns: Product, Qty, Unit Price, Unit Discount, Coupon, Adjustment, Total. Contains 3 rows of membership data.

Order Number: 1075473464 Order Date: 03/28/2024 Purchase Order: NOT\_PROVIDED
Invoice Number: 0005607672

Table with 7 columns: Product, Qty, Unit Price, Unit Discount, Coupon, Adjustment, Total. Contains 3 rows of membership data.

Order Number: 1075473465 Order Date: 03/28/2024 Purchase Order: NOT\_PROVIDED
Invoice Number: 0005607673

Table with 7 columns: Product, Qty, Unit Price, Unit Discount, Coupon, Adjustment, Total. Contains 3 rows of membership data.

Order Number: 1075473466 Order Date: 03/28/2024 Purchase Order: NOT\_PROVIDED



**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

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

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$280.00
Paid to Date:	\$0.00
Current Amount Due:	\$280.00

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

Customer: 000012003246-0 Alpha Omega Alpha Chapter

Order No.: \_\_\_\_\_ Invoice No: 0005607674

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





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

PAST DUE  
STATEMENT

3/26/2024

Bill To: 000012003246



PAST DUE

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

Invoice No.	Order Date	Order No.	Ship Customer	Qty	Market Code	Discount Amt	Line Total	Order Total
0005540599	2/22/2024	1075423678	[REDACTED]	1		\$0.00	\$60.00	\$70.00
				1		\$0.00	\$10.00	
0005540600	2/22/2024	1075423679	[REDACTED]	1		\$0.00	\$60.00	\$70.00
				1		\$0.00	\$10.00	
0005540601	2/22/2024	1075423680	[REDACTED]	1		\$0.00	\$60.00	\$70.00
				1		\$0.00	\$10.00	
<b>Current Amount Due:</b>								<b>\$210.00</b>

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: 000012003246 Alpha Omega Alpha Chapter

Visa  Mastercard  Discover  Check

Credit Card No.: \_\_\_\_\_ CVV2: \_\_\_\_\_

Check No.: \_\_\_\_\_  
Please make check payable to Phi Theta Kappa.

Exp. Date: \_\_\_ / \_\_\_ / \_\_\_ Signature: \_\_\_\_\_  
Credit card orders without your signature cannot be processed.

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: 1075509515  
 Invoice Number: 0005659633

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 30-Apr-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
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

Order Number: 1075509516  
 Invoice Number: 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 30-Apr-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
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



**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 return it with your payment. Thank you.

Customer: 000012003246-0 Alpha Omega Alpha Chapter

Order No.: \_\_\_\_\_ Invoice No: 0005659634

Balance Due(USD): \$140.00

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 Kappa Honors Society  
 Address: P.O. Box 13729  
Jackson, MS 39236-3729  
(800) 946-9995

Banner ID: \_\_\_\_\_

New Vendor: Yes  No   
*(If Yes, Attach W-9)*

Employee: Yes  No

Student: Yes  No

*(Applicable for Student Clubs only)*

Reason for Request: Please make payment to Phi Theta Kappa Honors Society for new club members listed on attached invoice.

Claimant Signature: N/A  
Printed Name Signature

Date: \_\_\_\_\_

Requested by: Elizabeth Navarro  
Printed Name Signature

Campus Ext.: 4665 Date: 5-10-2024

Approved by: John Norvell  
Printed Name Signature

Campus Ext.: 4602 Date: 5-10-2024

Vice President: \_\_\_\_\_  
(If Applicable) Printed Name Signature

Department: \_\_\_\_\_

Quantity	UOM	Description	Unit Price	Dollar Extension
2		Please make payment to Phi Theta Kappa Honors Society for new club members listed on attached invoices.	\$ 70 -	\$ 140.00 -
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

<b>Additional Information:</b>	<b>Subtotal:</b>	<b>\$140.00</b>
	<b>Tax:</b>	
	<b>Total:</b>	<b>\$140.00</b>

Account String Distribution				
Fund	Org	Acct	Prgm	Amount
<u>81055</u>	<u>840055</u>	<u>491000</u>	<u>696000</u>	<u>\$140.00</u>
				-
				-
(Note, total from above must equal this total) TOTAL:				\$ -

<b>For Fiscal Services Use Only</b>	<b>Use Tax / 1099 Misc</b>
Approved by: _____ Signature	Date: _____



**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: 1075527380      Order Date: 05/16/2024      Purchase Order: NOT\_PROVIDED  
 Invoice Number: 0005692480

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 16-May-2024 to 15-May-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075527381      Order Date: 05/16/2024      Purchase Order: NOT\_PROVIDED  
 Invoice Number: 0005692481

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 16-May-2024 to 15-May-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075527382      Order Date: 05/16/2024      Purchase Order: NOT\_PROVIDED  
 Invoice Number: 0005692482

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
PTK/INTL - F-PTK - Phi Theta Kappa International Membership 16-May-2024 to 15-May-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Order Number: 1075527383      Order Date: 05/16/2024      Purchase Order: NOT\_PROVIDED





**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 15-May-2028	1	\$60.00	\$0.00	\$0.00	\$0.00	\$60.00
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	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Shipping:	\$0.00
Tax:	\$0.00
Total:	\$280.00
Paid to Date:	\$0.00
Current Amount Due:	\$280.00

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

Customer: 000012003246-0 Alpha Omega Alpha Chapter

Order No.: \_\_\_\_\_ Invoice No: 0005692483

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 Kappa Honors Society

Banner ID: \_\_\_\_\_

Address: P.O. Box 13729

New Vendor: Yes  No   
*(If Yes, Attach W-9)*

Jackson, MS 39236-3729

Employee: Yes  No

(800) 946-9995

Student: Yes  No

*(Applicable for Student Clubs only)*

Reason for Request: Please make payment to Phi Theta Kappa Honors Society for new club members listed on attached invoice.

Claimant Signature: N/A  
Printed Name Signature

Date: \_\_\_\_\_

Requested by: Elizabeth Navarro  
Printed Name Signature

Campus Ext.: 4665 Date: 6-7-24

Approved by: John Norvell  
Printed Name Signature

Campus Ext.: 4602 Date: 6-7-24

Vice President: \_\_\_\_\_  
(If Applicable) Printed Name Signature

Department: \_\_\_\_\_

Quantity	UOM	Description	Unit Price	Dollar Extension
4		Please make payment to Phi Theta Kappa Honors Society for new club members listed on attached invoices.	\$ 70 -	\$ \$280.00 -
		[REDACTED]		-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-

<b>Additional Information:</b>	Subtotal:	\$280.00
	Tax:	
	Total:	\$280.00

<u>Account String Distribution</u>				
Fund	Org	Acct	Prgm	Amount
<u>81055</u>	<u>840055</u>	<u>491000</u>	<u>696000</u>	<u>\$ \$280.00</u>
_____	_____	_____	_____	-
_____	_____	_____	_____	-
(Note, total from above must equal this total) TOTAL:				\$ -

<b>For Fiscal Services Use Only</b>	<b>Use Tax / 1099 Misc</b>
Approved by: _____ <div style="text-align: center; margin-top: 5px;">Signature</div>	Date: _____