

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082014
Vendor Name: American Dental Association
Invoice Number: INA012052
Invoice Date: 3/17/2022
PO Number: P0002497
Check Number: 0298012
Check Amount: \$ 2,075.00
Check Date: 04/12/2022
Voucher Number: V0734521
Document Type: AP Invoice

Document Below

Invoice

Please Remit To:
American Dental Association
28094 Network Place
Chicago IL 60673-1280

Bill To

Dr. Jared Deane
College of DuPage
425 Fawell Blvd.
Dental Hygiene Program
Glen Ellyn IL 60137
United States

Date 3/17/2022
Invoice # INA012052
Terms Net 30
Due Date 4/16/2022
PO # **PO#P0002497**
Subsidiary ADA 501(C)(6)
Contact Name Dr. Jared Deane
Contact Phone 630.942.8331

Item	Description	Quantity	Rate	Amount
240006 DH Program	Dental Hygiene	1	2,050.00	2,050.00
240273 CODA Administrative Fee	CODA Administrative Fee	1	25.00	25.00

Total \$2,075.00

Please Include Your Phone Number HERE:

To pay by credit card, use the Payment Link for quickest service, which is included in the email delivery of this invoice. If you did not receive the link or if you want to pay by ACH or wire, please send an inquiry to accountsreceivable@ada.org, and include the invoice number in your request. Otherwise, you may contact 312-440-2610 to pay over the phone.

Remittance Slip

Customer C2403 College of DuPage
Invoice # INA012052
Amount Due \$2,075.00
Amount Paid _____

Make Checks Payable To

Please Remit To:
American Dental Association
28094 Network Place
Chicago IL 60673-1280

"Lang, Jessica" <langj@cod.edu>

ADA INV#INA012052 \$2,075

"Lang, Jessica" <langj@cod.edu>

Tue, Mar 22, 2022 at 06:32 PM GMT

CC:

BCC:

PO#P0002497

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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