

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1498309  
Vendor Name: American Society of Anesthesia Technolo  
Invoice Number: 4648  
Invoice Date: 3/10/2022  
PO Number: P0002397  
Check Number: 0298017  
Check Amount: \$ 2,700.00  
Check Date: 04/12/2022  
Voucher Number: V0733406  
Document Type: AP Invoice

Document Below

ASATT

7044 South 13th Street  
Oak Creek, WI 53154

# Invoice

Date	Invoice #
3/10/2022	4648

Bill To
College Of DuPage Attn : Colleen Prola-Gonzalez 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Project
PO# 0002397	Net 60	

Quantity	Description	Rate	Amount
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
1		225.00	225.00
It's been a pleasure working with you!		<b>Total</b>	\$2,700.00

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**route for approval**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Tue, Mar 15, 2022 at 01:21 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

ASATT \$2,700 sent AP 3.15.22.invoice.pdf