

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1653920

Vendor Name: National Board of Surgical Technology a

Invoice Number: COLLEGE OF DUPAGE

Invoice Date: 3/11/2022

PO Number: P0002499

Check Number: 0298205

Check Amount: \$ 3,560.00

Check Date: 04/12/2022

Voucher Number: V0735588

Document Type: AP Invoice

Document Below

PO# 002499  
GL# 01-10-00279-5401002



**NBSTSA**

The National Board of Surgical Technologist and Surgical Assisting  
Web Based Testing (WBT) Department  
3 W Dry Creek Cir, Littleton, CO 80120

March 11, 2022

Invoice: College of DuPage (SA)

First Time CSFA Exam Fees:

9 Non-Member Exams: \$2,610

5 Member Exams: \$ 950

The total amount due is: **\$3,560**

Please let me know if you have any questions.

Respectfully,  
Web Based Testing (WBT) Department  
National Board of Surgical Technologist and Surgical Assisting  
800.707.0057 Option #3 | [WBT@NBSTSA.ORG](mailto:WBT@NBSTSA.ORG)  
Adana Syrstad ext 116

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

---

**route invoice for approval**

---

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

Tue, Mar 22, 2022 at 08:28 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)

---

**1 attachment**

NBSTSA \$3,560 SENT AP 3.22.22.pdf