

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1654108
Vendor Name: StatPearls Publishing LLC
Invoice Number: 031522
Invoice Date: 3/15/2022
PO Number: P0002541
Check Number: E0089014
Check Amount: \$ 559.86
Check Date: 04/06/2022
Voucher Number: V0734659
Document Type: AP Invoice

Document Below

StatPearls Publishing, LLC

4905 34th Street South #5400
Lake Placid, FL 33711

PO# 002541

INVOICE

**Bill To**

College of Dupage - Surgical Assistant Program
c/o Esperanza Wilson
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice Date

03/15/2022

DESCRIPTION	AMOUNT
14 licenses for Surgical First Assistant QBank for 3 months @ \$39.99 per user - total cost \$559.86 No charge for Instructor license	559.86
TOTAL	\$559.86

Terms & Conditions

Net 60

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

route for approval

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

Mon, Mar 28, 2022 at 02:01 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 630-942-2994 (ph) 630-942-4222 (fax)

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