

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1654017  
Vendor Name: Cruise Lines International Association  
Invoice Number: 2093  
Invoice Date: 6/8/2022  
PO Number: P0002994  
Check Number: E0090048  
Check Amount: \$ 2,000.00  
Check Date: 06/15/2022  
Voucher Number: V0740945  
Document Type: AP Invoice

Document Below



# INVOICE

## Cruise Lines International Association, Inc.

1201 F Street NW  
Suite 250  
Washington, DC 20004  
Phone 1-202-759-9370 Fax 1-202-759-9344

INVOICE #: 2093  
DATE: 06/08/2022  
DUE DATE: UPON RECEIPT

BILL TO: College of DuPage  
Attn: David Kramer-Chair, Professor of Culinary Arts  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

DESCRIPTION / MEMO	AMOUNT
CLIA ULP 1-50 Students Fall Semester - PO #P0002994	\$2,000.00
<b>TOTAL AMOUNT:</b>	<b>\$2,000.00</b>

### REMITTANCE INFORMATION

- ☐ My check is enclosed in the amount of \$ \_\_\_\_\_ USD
- ☐ Please make checks payable to Cruise Lines International Association, Inc.
  - ☐ Please include the invoice number in the memo line of your check
- ☐ My transfer in the amount of \$ \_\_\_\_\_ USD was made on \_\_\_\_ / \_\_\_\_ / \_\_\_\_
- ☐ Our wire transfer bank and account information:  
Beneficiary: **Cruise Lines International Association, Inc.**  
Beneficiary Address: **1201 F Street NW, Suite 250, Washington, DC 20004**  
Bank Name: **Bank of America**  
Bank Address: **100 W. 33rd Street, New York, NY 10001**  
Swift Code: **BOFAUS3N (international wire)**  
ABA Routing Number: **026009593 (domestic wire)**  
ABA Routing Number: **054001204 (domestic ACH/EFT)**  
Account Number: **226005685880**
  - ☐ Please include the invoice number in the details section of your transfer
  - ☐ Please note: Bank of America utilizes SWIFT codes and account numbers, instead of IBAN numbers.
  - ☐ Please note that our bank details may have changed, and ensure you use the details below.
  - ☐ Wire transfers must be received net of any bank charges. Any deductions will result in an outstanding balance on your invoice.
  - ☐ Remittance notifications may be sent to: [AccountsReceivable@cruising.org](mailto:AccountsReceivable@cruising.org)

Heidi Olson <holson@cruising.org>

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**[External] CLIA Invoice 2093 for Fall COD Students CLIA ULP Program**

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Heidi Olson <holson@cruising.org>

Thu, Jun 9, 2022 at 02:33 PM GMT

CC: Kramer, David <kramerd@cod.edu>, Adam Hunt <ahunt@cruising.org>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good day, see attached invoice for payment for Cruise Lines International Association University Licensing Program (ULP) for COD students taking CLIA courses this fall.

If you have any questions, please don't hesitate to contact me.

Kind regards,

**Heidi Olson CTC, ECC, TAE**

Senior Manager, Industry Training

**Cruise Lines International Association**

1201 F Street NW, Suite 250 | Washington, DC 20004

holson@cruising.org | T 202.759.9341 M 347.733.1223

cruising.org | Facebook | Twitter | LinkedIn

**My CLIA Career Counseling Office Hours are: Monday - Thursday 12:00pm-3:00pm EDT**

**To make an appointment go to: <http://cliacareercounseling.setmore.com/>**

My office hours are Monday-Friday 7:00am-3:00pm PDT

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**2 attachments**

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