

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546159
Vendor Name: RegisterBlast, LLC
Invoice Number: 240-0522-1
Invoice Date: 5/1/2022
PO Number: P0003902
Check Number: 0301784
Check Amount: \$ 2,160.00
Check Date: 08/16/2022
Voucher Number: V0749633
Document Type: AP Invoice

Document Below

RegisterBlast LLC
Online Registration for Testing Centers

RegisterBlast
4235 Hillsboro Pike, Suite 300
Nashville, TN 37215

cindy@registerblast.com

Invoice 240-0522-1 5/1/2022 to 5/31/2022 Registrations

DATE 6/1/2022
CUSTOMER ID College of DuPage - Academic #240

TO: Attn: Sherry Machacek
College of DuPage Testing Center
425 Fawell Blvd.
Glen Ellyn, IL 60137

Description	Amount
Pro Plan Annual Fee July 2022-June 2023 10% discount	\$2,160.00
PO#P0003902	
TOTAL	\$2,160.00

THANK YOU FOR YOUR BUSINESS

"Barrios, Isabel" <barriosi142@cod.edu>

COD Academic Testing_2022-2023 invoice_RegisterBlast26.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Aug 9, 2022 at 11:03 PM GMT

CC:

BCC:

1 attachment

COD Academic Testing_2022-2023 invoice_RegisterBlast26.pdf