

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1525882
Vendor Name: National Institute for Automotive Servi
Invoice Number: 072622
Invoice Date: 7/26/2022
PO Number:
Check Number: E0090825
Check Amount: \$ 138.00
Check Date: 08/03/2022
Voucher Number: V0749161
Document Type: AP Invoice

Document Below



Order Confirmation

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Credits have been purchased and applied to your account. Your order confirmation is below, please send your purchase order or check to ASE if using PO or Check.

All test credits must be used by the close of the current academic year - June 30. All purchases are final. Unused test credits will NOT be carried forward to next year and refunds cannot be issued.

DATE 7/26/2022
PURCHASED BY Jarret Dyer

SCHOOL College of DuPage
PAYMENT
METHOD

Automotive Service Excellence
1503 Edwards Ferry Rd., NE, Suite 401
Leesburg, VA 20176

PROGRAM	DESCRIPTION	PRICE	QUANTITY	TOTAL PAID
ASE Entry-Level	3 test credits	\$46.00	3	\$138.00
Subtotal				\$138.00
Discount				\$0.00
Tax				\$0.00
Grand Total				\$138.00

Payment Information

Payment Method	
PO Number	
Bill To	
Name	Jarret Dyer
Address 1	425 Fawell Blvd
Address 2	
City	Glen Ellyn
State	IL
Zip Code	60137
Accounts Payable Contact	
Name	Joyce Serkerka
Email	invoicing@cod.edu
Phone	630-942-2228

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"Dyer, Jarret" <dyerja@cod.edu>

ASE

"Dyer, Jarret" <dyerja@cod.edu>

Tue, Jul 26, 2022 at 07:24 PM GMT

CC:

BCC:

Please pay out of 01-30-14230-5309001

Jarret M. Dyer

Coordinator at College of DuPage

Email: dyerja@cod.edu

— —
Phone: 630-942-3202

425 Fawell Blvd, Glen Ellyn, IL 60137

www.cod.edu/testing

5 attachments

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image002.png

Entry-Level Certification_ Summit Global Testing.pdf

image003.png

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