

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: 16355
Invoice Date: 8/1/2022
PO Number:
Check Number: E0090940
Check Amount: \$ 350.00
Check Date: 08/10/2022
Voucher Number: V0749448
Document Type: AP Invoice

Document Below



Trajecsyst Corporation
1800 Mendon Rd Ste E219
Cumberland, RI 02864 US
+1 8007417964
accountsreceivable@trajecsyst.com
www.trajecsyst.com

INVOICE

GL# 01-10-00253-5401002

BILL TO

College of DuPage -
Radiography
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 16355

DATE 08/01/2022

DUE DATE 08/01/2022

ACTIVITY	QTY	RATE	AMOUNT
Services	1	150.00	150.00
Trajecsyst Report System - 12-24 Month Access			
- College of DuPage - Radiography			

BALANCE DUE

\$150.00

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

Trajecsys invoice

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

Mon, Aug 1, 2022 at 08:56 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)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

1 attachment

Trajecsys \$150 SENT AP 8.1.22 Invoice_16355_from_Trajecsys_Corporation.pdf



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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: 16116
Invoice Date: 7/15/2022
PO Number:
Check Number: E0090940
Check Amount: \$ 350.00
Check Date: 08/10/2022
Voucher Number: V0749449
Document Type: AP Invoice

Document Below



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Cumberland, RI 02864 US
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www.trajecsyst.com

INVOICE

BILL TO

College of DuPage -
Radiography
425 Fawell Blvd.
Glen Ellyn, IL 60137

GL#**01-10-00253-5401002****Vendor# 1409704****INVOICE # 16116****DATE 07/15/2022****DUE DATE 07/15/2022**

ACTIVITY	QTY	RATE	AMOUNT
Services	2	100.00	200.00
Trajecsyst Report System - 6-12 Month Access - College of DuPage - Radiography			

BALANCE DUE

\$200.00

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

FW: Invoice from TRAJECSYS CORPORATION

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

Mon, Jul 18, 2022 at 03:25 PM GMT

CC:

BCC:

Thank you!

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THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

From: Trajecsyst Corporation <quickbooks@notification.intuit.com>

Sent: Friday, July 15, 2022 2:25 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Cc: accountsreceivable@trajecsyst.com

Subject: [External] Invoice from TRAJECSYS CORPORATION

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INVOICE 16116



Trajecsyst Corporation

DUE 07/15/2022

\$200.00

Print or save

Powered by QuickBooks

Dear College of DuPage - Radiography,

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
TRAJECSYS CORPORATION

Trajecsys Corporation

1800 Mendon Rd Ste E219 Cumberland, RI 02864 US

+1 8007417964 accountsreceivable@trajecsys.com www.trajecsys.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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