

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1525882

Vendor Name: National Institute for Automotive Servi

Invoice Number: SC15711

Invoice Date: 7/26/2022

PO Number:

Check Number: E0091025

Check Amount: \$ 138.00

Check Date: 08/16/2022

Voucher Number: V0749836

Document Type: AP Invoice

Document Below

Nat'l Institute for Automotive Service Excellence

1503 Edwards Ferry Rd. NE Ste 401
Leesburg, VA 20176
Phone - 703-669-6655
Fax - 703-669-6127

Invoice

Date	Invoice #
7/26/2022	SC15711

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd. BIC 2A08 Glen Ellyn, IL 60137

Ship To
College of DuPage invoicing@cod.edu 425 Fawell Blvd. BIC 2A08 Glen Ellyn, IL 60137

P.O. No.	Terms	Email Date
PO111	Net 30	7/26/2022

Quantity	Description	Rate	Amount
3	ASE Entry-Level Seat License Accredited	46.00	138.00T
	Sales Tax	0.00%	0.00
	Select this as a transaction's tax to use AvaTax	0.00%	0.00
		Total	\$138.00

Accounting Questions: LBearden@ase.com

Balance Due	\$138.00
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Liz Bearden <lbearden@ase.com>

[External] Invoice SC15711 from Nat'l Institute for Automotive Service Excellence

Liz Bearden <lbearden@ase.com>

Wed, Aug 3, 2022 at 06:46 PM GMT

CC:

BCC:

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Nat'l Institute for Automotive Service
Excellence

Invoice Due: 08/25/2022
SC15711

Amount Due: **\$138.00**

Hello,

Your invoice-SC15711 for 138.00 is attached. Please forward this invoice to the responsible accounts payable department. Let me know if you have any questions.

If you are tax exempt, please reply to this email with your tax exempt certificate.

Thank you for your business - we appreciate it very much.

Sincerely,

Liz Bearden
ASE, Staff Accountant
Direct: (703) 669-6655
Fax: (703) 669-6127



1 attachment

Inv_SC15711_from_Natl_Institute_for_Automotive_Service_Excellence_105968.pdf