

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1382018

Vendor Name: Education for the Sonographic Professio

Invoice Number: 59838

Invoice Date: 12/19/2022

PO Number:

Check Number: 0307150

Check Amount: \$ 195.00

Check Date: 01/18/2023

Voucher Number: V0767600

Document Type: AP Invoice

Document Below



PRODUCT INVOICE

Phone: 281-292-9400 Fax: 281-292-9430
Web: www.esp-inc.com

**P.O. BOX 7439
WOODLANDS, TX 77387**

Monday, December 19, 2022

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

None

PO #: 2023 Alliance Renewal

Invoice #	Customer ID	Salesperson	Order Date	Shipped Date	Ship Via
59838	52329	ge	19-Dec-22	19-Dec-22	None

Product ID	Product Title	Qty	Cost	Item Total
LNCE-R€	Alliance Program - Annual Renewal	1	\$195.00	\$195.00

Subtotal	\$195.00
Tax	\$0.00
S/H	\$0.00

Total	\$195.00
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Payment	\$0.00
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Amount Due (US Dollars)	\$195.00
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Net 30. We would appreciate prompt payment.

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

ESP invoice

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

Tue, Dec 20, 2022 at 02:29 PM UTC

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)

1 attachment

ESP \$195 SENT AP 12.20.22 INV# 59838.pdf