

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546159
Vendor Name: RegisterBlast, LLC
Invoice Number: 1295-1022-1
Invoice Date: 12/15/2022
PO Number: P0005312
Check Number: 0307265
Check Amount: \$ 2,310.00
Check Date: 01/18/2023
Voucher Number: V0766542
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 1295-1022-1 10/1/2022 to 10/31/2022 Registrations

DATE 11/1/2022
CUSTOMER ID COD - Virtual Testing Center #1295

TO: Attn: Susan Maloney
425 Fawell Blvd
Glen Ellyn, IL 60187

Description	Amount
Essential Plan (Oct-June 5% discount \$190/mo)(July-Oct \$200/mo) Annual Fee	\$2,310.00
TOTAL	\$2,310.00

THANK YOU FOR YOUR BUSINESS

RegisterBlast <support@registerblast.com>

[External] RegisterBlast invoice for October is ready

RegisterBlast <support@registerblast.com>

Tue, Nov 1, 2022 at 08:13 AM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

RegisterBlast invoice for the month of October is now ready.

1 attachment

1295-1022-1.pdf