

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation

Invoice Number: 032123

Invoice Date: 3/21/2023

PO Number:

Check Number: E0094568

Check Amount: \$ 150.00

Check Date: 04/05/2023

Voucher Number: V0780701

Document Type: AP Invoice

Document Below



Associated Bodywork & Massage Professionals

25188 Genesee Trail Rd, Ste 200
Golden, CO 80401
800-458-2267
fax 800-667-8260
www.abmp.com

March 21, 2023

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

REGARDING: **Associated Bodywork & Massage Professionals (ABMP)**
 1 ABMP School Membership
 School ID # 846572

INVOICE

1 ABMP School Membership at \$ 150.00 ea.....\$150.00

TOTAL DUE.....150.00

FEDERAL TAX ID NUMBER: 84-1338307

Please feel free to contact us with any questions you may have at 800-458-2267.

Sincerely,
Daniela Villalobos Payan

FW: Invoice

Accounts Payable <acctpay@cod.edu>

Thu, Mar 23, 2023 at 04:26 PM UTC

CC:

BCC:

From: Parsons, Andrea <parsonsa132@cod.edu>
Sent: Wednesday, March 22, 2023 3:25 PM
To: Accounts Payable <acctpay@cod.edu>
Cc: Schmitz, Rachel <schmitzr141@cod.edu>
Subject: Invoice

Please pay the attached invoice. Vendor# 1287225 Professional Assist/Associated Bodywork and Massage professionals. GL#05-63-64005-5309001.

Thank you,

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

1 attachment

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