

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082263
Vendor Name: Ascp Board of Certification
Invoice Number: 4007185039
Invoice Date: 4/18/2023
PO Number:
Check Number: 0311710
Check Amount: \$ 150.00
Check Date: 05/09/2023
Voucher Number: V0784051
Document Type: AP Invoice

Document Below



American Society for Clinical Pathology
33 W Monroe St, Suite 1600, Chicago, IL 60603-5617, USA
Phone: 312-541-4890 Fax: 312-541-4472

Date: 04/18/2023

PPR INVOICE

Order: 4007185039

Order Date: 10/19/2022

School Code: 912105

Ship-To 02884816
Andrea J Stone

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

Bil-To 04104529
Andrea J Stone

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

GL#:01-20-00429-5406002

Product	Unit Price	QTY	Amount
PPRPBT 2023 Program Performance Report Phlebotomy	\$150.00	1	\$150.00

Customer: 04104529 College of Dupage

Order No: 4007185039

Balance Due (USD): \$150.00

If paying by check, make check payable to : ASCP BOARD OF CERTIFICATION

Mail check payments to:
American Society for Clinical Pathology
3462 Eagle Way
Chicago, IL 60678-1034

Payment Amount: _____

Online Payment

To pay online, login to www.ascp.org.

"Lang, Jessica" <langj@cod.edu>

ASCP INV#4007185039 \$150

"Lang, Jessica" <langj@cod.edu>

Tue, Apr 18, 2023 at 08:05 PM UTC

CC:

BCC:

GL#:01-20-00429-5406002

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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1 attachment

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