

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1662702

Vendor Name: Protrain, LLC

Invoice Number: 18233

Invoice Date: 3/31/2023

PO Number: B0001121

Check Number: E0094997

Check Amount: \$ 1,494.00

Check Date: 05/03/2023

Voucher Number: V0783973

Document Type: AP Invoice

Document Below

PROTRAIN LLC

2621 Bradford Grove Place
Raleigh, NC 27606-9414



Invoice

Date	Invoice #
3/31/2023	18233

Bill To

College of DuPage
425 Fawell Blvd, SRC 1111
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd, SRC 1111
Glen Ellyn, IL 60137

Student Name		Course Code	Class Code	Terms	Due Date	
MENDIETA, ANABEL		B0001121	230331-1 SR PROF IN HR EXAM ...	Net 60	5/30/2023	
QTY	Item Code	Description	Dates	Internal Use	Price Each	Amount
1	PTBUS3066	Senior Professional in Human Resources (SPHR)	03/31/23-03/31/24	Online	749.00	749.00
	EXPTBUS3066	HRCI Senior Professional in Human Resources (SPHR) Exam			745.00	745.00

Phone # 800-371-2963 ext. 101

PAYMENT TERMS: Invoice is payable 30 days from invoice date. A \$35.00 fee will be charged for returned checks due to insufficient funds. Non-payment may result in the student being denied access to the class.
Please make Checks payable to: ProTrain LLC. Remittance Address: 2621 Bradford Grove Place, Raleigh NC 27606-9414.

Total \$1,494.00

Payments/Credits \$0.00

Balance Due \$1,494.00

"Parsons, Andrea" <parsonsa132@cod.edu>

Please pay

"Parsons, Andrea" <parsonsa132@cod.edu>

Tue, Apr 4, 2023 at 02:43 PM UTC

CC:

BCC:

Good morning,

Please pay the attached invoice for ProTrain B0001121 out of GL 05-63-63002-5309005.

Thank you

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

1 attachment

Inv_18233_from_PROTRAIN_LLC_2184.pdf