

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085849  
Vendor Name: Higher Learning Commission  
Invoice Number: R10621  
Invoice Date: 5/25/2023  
PO Number: B0001384  
Check Number: 0312443  
Check Amount: \$ 1,025.00  
Check Date: 06/06/2023  
Voucher Number: V0786976  
Document Type: AP Invoice

Document Below



Invoice Number: R10621  
Invoice Date: 5/25/2023  
Your Account Number: 1084  
Terms: Net 30

Bill To:

College of DuPage  
Dr. Brian Caputo  
President  
425 Fawell Blvd.  
Glen Ellyn IL 60137

Quantity	Description	Price	Total
1	Desk Review-Substantive Change Submission Request for approval to increase the credit hours for the Certificate in Patient Care Technician, fr om 8 to 14 credit semester hours, CIP 51.3902.	\$1,025.00	\$1,025.00

**TOTAL INVOICE:** \$1,025.00

\*\*\*NEW REMIT TO ADDRESS\*\*\*

**THE HIGHER LEARNING COMMISSION**  
P.O. Box 735331  
Chicago, IL 60673-5331

Wire/ACH Instructions:  
JP Morgan Chase Bank  
Higher Learning Commission  
Acct# 758154426  
ABA# 071000013

For Inquiries Contact Us At:  
[finance@hlcommission.org](mailto:finance@hlcommission.org)  
or  
312-881-8119