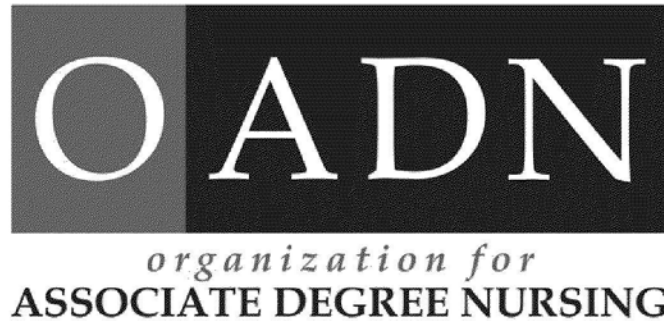


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087182
Vendor Name: Organization for Associate Degree Nursi
Invoice Number: 2023-1336
Invoice Date: 3/20/2023
PO Number: P0006390
Check Number: 0312502
Check Amount: \$ 595.00
Check Date: 06/06/2023
Voucher Number: V0787087
Document Type: AP Invoice

Document Below



INVOICE - Organization for Associate Degree Nursing

Mailing Address:

OADN
219 Second Avenue, Suite B
Edwardsville, IL 62025

03/20/2023

Invoice #: OADN2023-1336

Item: Annual OADN Membership Renewal

Organization: College of DuPage

Primary Contact for Membership: Melissa McGovern

AMOUNT DUE: \$595.00

Due Date: 05/19/2023

Submit payment to:

Checks: OADN 219 Second Avenue, Suite B Edwardsville, IL 62025

Credit Cards: 800-809-6260

Online Payments: Log into www.oadn.org

"Barrios, Isabel" <barriosi142@cod.edu>

230425__OADN_Invoice_College_of_DuPage.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Apr 25, 2023 at 03:02 PM UTC

CC:

BCC:

1 attachment

230425__OADN_Invoice_College_of_DuPage.pdf

"Dando, Anne Marie" <dandoa@cod.edu>

OADN2023-1336 P0006390

"Dando, Anne Marie" <dandoa@cod.edu>

Mon, Jun 5, 2023 at 01:42 PM UTC

CC:

BCC:

Thank you!

Best,

Anne Marie Dando

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | dandoa@cod.edu

2 attachments

OADN2023-1336 reprint.pdf

image001.jpg