

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1673146
Vendor Name: Therapyed Ltd.
Invoice Number: 4947
Invoice Date: 4/15/2023
PO Number: P0005574
Check Number: 0312539
Check Amount: \$ 3,450.00
Check Date: 06/06/2023
Voucher Number: V0786207
Document Type: AP Invoice

Document Below



3023 N. Clark St.
Suite 119
Chicago, IL 60657

Date

4/15/2023

Invoice #

4947

P.O. No.

PO#P0005574

Invoice

To

College of DuPage
Susan Alliss/ACCE
Physical Therapist Assistant Program
425 Fawell BLVD
Glen Ellyn, IL 60137

Ship To

College of DuPage
Susan Alliss/ACCE
Physical Therapist Assistant Program
425 Fawell BLVD
Glen Ellyn, IL 60137

Description of Product	Quantity	Rate	Amount
TherapyEd's PTA Exam Prep Course with the TherapyEd PTA Examination Review & Study Guide and Course Manual included. April 15, 2023 on campus at COD	15	230.00	3,450.00
Daniel Bak			
Taras Bohdan			
Bailey Bradish			
Gabriella Danta			
Salvador Galindo			
Cassidy Horvath			
Tricia Hutton			
Brenda Makaras			
Marisela Reina Mendoza			
Kevin Miller			
Kayla Mitchell			
Elizabeth Montes			
Stephanie Muro			
Jeffery Whitis			
Bo Yu			
FEIN: 36-3557848 Make Checks Payable to: TherapyEd Terms Net 30 Days	Total Due \$3,450.00		

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

Therapy Ed INV#4947 \$3,450.00

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

Thu, Apr 27, 2023 at 01:43 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

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