

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1676308  
Vendor Name: Searcy Medical Solutions, Inc  
Invoice Number: 7411  
Invoice Date: 4/16/2023  
PO Number: P0006771  
Check Number: E0095845  
Check Amount: \$ 300.00  
Check Date: 06/20/2023  
Voucher Number: V0789334  
Document Type: AP Invoice

Document Below



# Searcy Medical Solutions, Inc

AN AMERICAN HEART ASSOCIATION DESIGNATED COMMUNITY TRAINING CENTER  
A NATIONAL SAFETY COUNCIL FIRST AID INSTITUTE TRAINING ORGANIZATION

.....Providing Vital Lessons for **Life!**

Invoice Number: 7411

Dates of Billing: 04.16.23

P0006771

Bill To

Contact Info

**College of DuPage - Health and Science Center**  
425 Fawell Boulevard HSC #2207M  
Glen Ellyn, IL 60137

Melissa Ericson MSN, RNC-OB  
Simulation Manager  
**630.207.8251**

Date(s) of Service	Description	Quantity	Cost
04.13.23	AHA BLS Instructor Manual	1 im @ \$50.00	\$ 50.00
04.13.23	AHA BLS Provider DVD Set	1 dvd @ \$100.00	100.00
04.13.23	AHA BLS Provider USB Device	1 usb @ \$100.00	100.00
04.13.23	Overall Shipping, Handling and Service		<u>50.00</u>
	Invoice in PDF Format	Subtotal:	\$300.00
		<b>Total:</b>	<b>\$300.00</b>

WE NOW ACCEPT VISA, MC, DISCOVER AND AMEX  
PLEASE EMAIL TYPE OF CARD, FULL CONTACT NAME AND ADDRESS,  
CARD NUMBER AND EXP DATE

## THANK YOU

FOR ALLOWING US THE OPPORTUNITY TO SERVE YOU!!!

\*\*\*PLEASE NOTE THE CONTACT INFORMATION BELOW\*\*\*

PLEASE PAY FROM THIS INVOICE, NO OTHER STATEMENT WILL BE SENT

PLEASE RETAIN THIS INVOICE FOR YOUR RECORDS  
FOR YOUR CONVENIENCE OUR FEIN# IS 36.4299661

01.21, 04.04, 02.03, 10.97 KJS

606 Haley Meadows Drive, Romeoville, IL 60446.3929 O/M: 815.483.9535 E: cprxprt@AOL.com

"Ericson, Melissa" <ericsonm@cod.edu>

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**Invoice Searcy Medical**

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"Ericson, Melissa" <ericsonm@cod.edu>

Thu, Jun 8, 2023 at 03:02 PM UTC

CC:

BCC:

I am following up to see if this was ever received/paid?

Melissa Ericson MSN, RNC-OB, CHSE, C-EFM, IBCLC, CCE

Simulation Manager

College of DuPage

Office: HSC 2207M

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**1 attachment**

Searcy Invoice 042023.pdf