

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1662702
Vendor Name: Protrain, LLC
Invoice Number: 18726
Invoice Date: 6/7/2023
PO Number: B0001121
Check Number: E0095971
Check Amount: \$ 1,494.00
Check Date: 06/28/2023
Voucher Number: V0791420
Document Type: AP Invoice

Document Below

PROTRAIN LLC

2621 Bradford Grove Place
Raleigh, NC 27606-9414



Invoice

Date	Invoice #
6/7/2023	18726

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	
BROWNLEE, DORETTE		B0001121	230607 SPHR EXAM PREP	Net 60	8/6/2023	
QTY	Item Code	Description	Dates	Internal Use	Price Each	Amount
1	PTBUS3066	Senior Professional in Human Resources (SPHR)	06/07/23-12/07/23	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

"McLaughlin, Ashley" <mclaughl@cod.edu>

B0001121 invoice

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Jun 7, 2023 at 11:10 PM UTC

CC: Skarosi, Amanda <skarosia@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0001121

Please let me know if you need anything else

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

1 attachment

Inv_18726_from_PROTRAIN_LLC_7528.pdf