

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457755

Vendor Name: Ascend Learning Holdings, LLC,D/B/A Ass

Invoice Number: PHARMBUNDLE2

Invoice Date: 9/12/2023

PO Number: B0001783

Check Number: 0318018

Check Amount: \$ 1,020.00

Check Date: 10/11/2023

Voucher Number: V0797903

Document Type: AP Invoice

Document Below

Invoice



Invoice	INV0831801
Date	9/12/2023
Customer ID	410818
Total	\$1,020.00
Page	1/1

Bill To:

College of DuPage - Continuing Education
Lorelie Garcia
425 Fawell Blvd
SRC 1110
Glen Ellyn IL 60137

Ship To:

College of DuPage - Continuing Education
Lorelie Garcia
425 Fawell Blvd
SRC 1110
Glen Ellyn IL 60137

Purchase Order No.	Customer ID	Shipping Method	Payment Terms		
B0001783	410818	FEDEX GROUND	Net 30		
Item Number	Description	Ordered	Price	Ext. Price	
PHARMBUNDLE2	Pharmacy Technician Classroom Ready Discount Code: 31801EXCPT Exp Date 3/12/25	2	\$510.00	\$1,020.00	

Subtotal	\$1,020.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,020.00

National Healthcareer Association (NHA), a division of "Assessment Technologies Institute, LLC"

ALL PRODUCTS ARE NONREFUNDABLE AND NONTRANSFERABLE

To Make a Payment

Phone: 833-305-9006
Remittance Address: 62280 Collection Center Dr.
Chicago, IL 60693-0622

Contact Us

To receive invoices via email: goinggreen@nhanow.com
Request invoice copies: nhacredit@ascendlearning.com
Invoice questions: cssteam@nhanow.com

EIN: 32-0222868 | GST# 802290502 RT0001

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

Invoice for B0001783

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

Wed, Sep 13, 2023 at 05:15 PM UTC

CC: Garcia, Lorelie <gachel@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0001783

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/

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1 attachment

INV0831801.pdf