

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618514
Vendor Name: Association of Surgical Technologists I
Invoice Number: 147893
Invoice Date: 8/30/2023
PO Number: P0008525
Check Number: 0318019
Check Amount: \$ 5,187.00
Check Date: 10/11/2023
Voucher Number: V0801261
Document Type: AP Invoice

Document Below

PO# 008525
Vendor # 1618514



INVOICE

Association of Surgical Technologists

6 W Dry Creek Circle, Suite 200
Littleton, CO 80120

INVOICE NO.
DATE
ASTACCOUNT NUMBER

147893/Aug2023
8/30/2023
147893

TO

Anna Campbell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Ship To

Anna Campbell
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

QTY	DESCRIPTION	LINE TOTAL
	Printed Gold Bundle For the Following Students:	
1.00	Aquino, Kevin	\$ 247.00
1.00	Attawia, Amietta	\$ 247.00
1.00	Becerra, Kimberly	\$ 247.00
1.00	Bobak, Karolina	\$ 247.00
1.00	Bowling, Randy	\$ 247.00
1.00	Depratt, Margaret	\$ 247.00
1.00	Gali, Madhavi Latha	\$ 247.00
1.00	Gonzales, Sophia	\$ 247.00
1.00	Hanson, Ava	\$ 247.00
1.00	Hauptman, Ericka	\$ 247.00
1.00	Jimenez, Odalys	\$ 247.00
1.00	Khan, Asra	\$ 247.00
1.00	Magiera, Jessica	\$ 247.00
1.00	McMillan, Jenna	\$ 247.00
1.00	Meh, Pray	\$ 247.00
1.00	Melendez, Getsemani	\$ 247.00
1.00	Murphy, Cassidy	\$ 247.00
1.00	Rodriguez, Victoria	\$ 247.00
1.00	Syed, Merajuddin	\$ 247.00
1.00	Taresh, Samah	\$ 247.00
1.00	Valdez, Caroline	\$ 247.00
		\$ 5,187.00

Make all checks payable to AST - Association of Surgical Technologists

Thank you for your business!

"Gonzalez, Colleen" <prolac@cod.edu>

ASTA invoice

"Gonzalez, Colleen" <prolac@cod.edu>

Thu, Sep 7, 2023 at 07:42 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

ASTA Invoice- \$5,187 College of DuPage-SENT to AP 9.7.23.pdf