

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546159
Vendor Name: PrepBlast, LLC DBA RegisterBlast
Invoice Number: 1295-0923-1
Invoice Date: 9/1/2023
PO Number: P0008526
Check Number: E0097428
Check Amount: \$ 4,800.00
Check Date: 10/04/2023
Voucher Number: V0803752
Document Type: AP Invoice

Document Below

RegisterBlast LLC
Online Registration for Testing Centers

RegisterBlast
4235 Hillsboro Pike, Suite 300
Nashville, TN 37215

billing@registerblast.com

Invoice 1295-0923-1 9/1/2023 to 9/30/2023 Registrations

DATE 10/1/2023
CUSTOMER ID COD - Virtual Testing Center #1295

TO: Attn: Susan Maloney
425 Fawell Blvd
Glen Ellyn, IL 60187

Description	Amount
Essential Plan Annual Fee (Nov 1, 2023- Oct 31, 2024)	\$2,400.00
PO#P0008526 Nov 2023-Oct 2024	\$0.00
TOTAL	\$2,400.00

RegisterBlast <support@registerblast.com>

[External] RegisterBlast invoice for September is ready

RegisterBlast <support@registerblast.com>

Sun, Oct 1, 2023 at 08:37 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

RegisterBlast invoice for the month of September is now ready.

1 attachment

1295-0923-1.pdf