

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1638351
Vendor Name: William E Kaina,DBA MedEdu LLC
Invoice Number: 87F29117-0001
Invoice Date: 9/21/2023
PO Number: P0008691
Check Number: E0097462
Check Amount: \$ 248.00
Check Date: 10/04/2023
Voucher Number: V0803743
Document Type: AP Invoice

Document Below

Invoice



Invoice number 87F29117-0001
Date of issue September 21, 2023
Date due October 21, 2023

MedEdu LLC
+1 857-285-2280
support@easyauscultation.com

Bill to
College of DuPage
invoicing@cod.edu

\$248.00 USD due October 21, 2023

[Pay online](#)

Reference College of DuPage PO P0008691 of 9/20/2023.

Our physical address is:
MedEdu LLC
3 Olde Hickory Path
Westborough, MA 01581

Description	Qty	Unit price	Amount
Auscultation Essentials Group Plan	31	\$8,00	\$248.00
	Subtotal		\$248.00
	Total		\$248.00
	Amount due		\$248.00 USD

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630188335981369
SWIFT code WFBUS6S

MedEdu LLC <invoice+statements+acct_1Fmv6nDQhuFTLJ1I@stripe.com>

[External] New invoice from MedEdu LLC #87F29117-0001

MedEdu LLC <invoice+statements+acct_1Fmv6nDQhuFTLJ1I@stripe.com>

Thu, Sep 21, 2023 at 09:35 PM UTC

CC: Lang, Jessica <langj@cod.edu>

BCC:

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outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing:
antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content **/ .st-
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MedEdu LLC

Invoice from MedEdu LLC

\$248.00

Due October 21, 2023

↓ Download invoice

To College of DuPage

From MedEdu LLC

Memo

Reference

College of DuPage PO P0008691 of 9/20/2023. Our physical address is: MedEdu LLC 3 Olde Hic

Pay this invoice

Invoice #87F29117-0001

Auscultation Essentials Group Plan

Qty 31

Total due

Amount paid

Amount remaining

Questions? Visit our support site at <https://www.easyauscultation.com/help> , contact us at support@

PAY \$248.00 WITH ACH OR WIRE TRANSFER

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, trans

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Routing number	121000248
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