

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1287225
Vendor Name: Professional Assist Corporation dba Ass
Invoice Number: 5260704
Invoice Date: 8/13/2024
PO Number: P0013514
Check Number: 0328487
Check Amount: \$ 780.00
Check Date: 09/04/2024
Voucher Number: V0845705
Document Type: AP Invoice

Document Below

Professional Assist

Corporation



ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

August 13, 2024

Bill To

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

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

| Invoice | Date | Customer Name | Group | Status | Balance |
|----------------|---------|------------------------------|---------------|--------|----------|
| <u>5260704</u> | 6/3/24 | Williams, Jaclyn Paige | Extensions | Open | \$65.00 |
| <u>5260810</u> | 6/3/24 | Lam, Phillip | EC 2024-06-03 | Open | \$65.00 |
| <u>5260811</u> | 6/3/24 | Rashib, Shafiyah | EC 2024-06-03 | Open | \$65.00 |
| <u>5262269</u> | 6/4/24 | Hill, Stanley | EC 2024-06-03 | Open | \$65.00 |
| <u>5403839</u> | 8/7/24 | Fitzmaurice, Vicky mullan | EC 2024-08-07 | Open | \$65.00 |
| <u>5403846</u> | 8/7/24 | Moraga, Tristan | EC 2024-08-07 | Open | \$65.00 |
| <u>5403843</u> | 8/7/24 | Iwerson-Burritt, Gunde Marie | EC 2024-08-07 | Open | \$65.00 |
| <u>5403838</u> | 8/7/24 | Bolden, Chanel | EC 2024-08-07 | Open | \$65.00 |
| <u>5403835</u> | 8/7/24 | Myint, Aung | EC 2024-08-07 | Open | \$65.00 |
| <u>5403833</u> | 8/7/24 | Kemp, Kristen | EC 2024-08-07 | Open | \$65.00 |
| <u>5403831</u> | 8/7/24 | Albrecht, Emma Leigh | EC 2024-08-07 | Open | \$65.00 |
| <u>5413844</u> | 8/12/24 | Hutter, Emmalee | EC 2024-08-07 | Open | \$65.00 |
| Invoice Total | | | | | \$780.00 |

If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622.

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Aug 14, 2024 at 04:26 PM UTC

CC:

BCC:

1 attachment

4023_001.pdf