

Information:

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Vendor Number: 1184852  
Vendor Name: ACEN-Accreditation Commission for Educa  
Invoice Number: 241398  
Invoice Date: 9/16/2024  
PO Number: P0013680  
Check Number: 0330248  
Check Amount: \$ 3,100.00  
Check Date: 09/24/2024  
Voucher Number: V0852333  
Document Type: AP Invoice

Document Below

Accreditation Commission for Education in  
Nursing, Inc.  
3390 Peachtree Rd NE Ste 1400  
Atlanta, GA 30326 US  
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accounting@acenursing.org  
<https://www.acenursing.org>



**BILL TO**

Nora Silvia  
College of DuPage  
Associate Degree Nursing  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**INVOICE 241398**

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**TOTAL DUE**

**\$3,100.00**

"Lang, Jessica" <langj@cod.edu>

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ACEN INV#241398 \$3,100.00

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"Lang, Jessica" <langj@cod.edu>

Mon, Sep 16, 2024 at 07:33 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

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