

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: 24481
Invoice Date: 9/1/2024
PO Number:
Check Number: E0103142
Check Amount: \$ 450.00
Check Date: 09/10/2024
Voucher Number: V0845967
Document Type: AP Invoice

Document Below

GL# 01-10-00253-5304004

INVOICE

Trajecsys Corporation
1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsys.com
+1 (800) 741-7964
www.trajecsys.com



Bill to

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

Invoice details

Invoice no.: 24481
Invoice date: 09/01/2024
Due date: 09/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsys Report System - 12-24 Month Access - College of DuPage - Radiography	1	\$150.00	\$150.00

Total **\$150.00**

Ways to pay



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Scan code or go to the link below to view the invoice online

[View invoice](#)



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

Trajecsys

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

Wed, Sep 4, 2024 at 04:09 PM UTC

CC:

BCC:

1 attachment

DMIR Trajecsys \$150 SENT AP 9.4.24 INVOICE_24481_from_Trajecsys Corporation.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: 24873
Invoice Date: 9/1/2024
PO Number: P0013037
Check Number: E0103142
Check Amount: \$ 450.00
Check Date: 09/10/2024
Voucher Number: V0846221
Document Type: AP Invoice

Document Below

PO# 013037

INVOICE

Trajecsys Corporation
1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsys.com
+1 (800) 741-7964
www.trajecsys.com



Bill to

College of DuPage - Magnetic Resonance
Imaging
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Invoice no.: 24873
Invoice date: 09/01/2024
Due date: 09/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsys Report System - 6-12 Month Access - College of DuPage - Magnetic Resonance Imaging	3	\$100.00	\$300.00

Total **\$300.00**

Ways to pay



[View and pay](#)

View invoice online

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[View invoice](#)



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

MRI Trajecsyst

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

Wed, Sep 4, 2024 at 04:06 PM UTC

CC:

BCC:

1 attachment

MRI INVOICE_24873_from_Trajecsyst Corporation \$300 SENT AP 9.4.24.pdf