

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1753599  
Vendor Name: Aquinas Network, LLC  
Invoice Number: 1307  
Invoice Date: 12/16/2024  
PO Number: B0002675  
Check Number: 0333515  
Check Amount: \$ 2,400.00  
Check Date: 01/07/2025  
Voucher Number: V0864048  
Document Type: AP Invoice

Document Below



Aquinas Network, LLC  
2900 W 12th Ave Suite # 17  
Hialeah, FL 33012 USA

INVOICE

BILL TO  
College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

INVOICE 1307  
DATE 12/16/2024  
TERMS Net 15  
DUE DATE 12/31/2024

BO#B0002675

SKU	DESCRIPTION	AMOUNT
Higher Education Consulting	Consulting   Deposit Nursing ACEN Report Consultant Purchase Order #: B0002675 Transaction #: 4334288 Requested By: Jessica Lang	2,400.00

BALANCE DUE USD 2,400.00

Payment instructions  
ACH Payments:  
AQUINAS NETWORK, LLC JP Morgan Chase Bank  
PO BOX 182051 Columbus, OH 43218 - 2051  
Routing Number: 267084131  
Account Number: 906682635  
Beneficiary Name: Aquinas Network, LLC  
Recipient Address: 5844 Paradise Point Drive Palmetto Bay FL, 33157

Check Payments:  
Aquinas Network  
2900 W 12th Ave  
Suite # 17  
Hialeah, Florida  
Page 1 of 1

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

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**Aquinas Network INV#1307 \$2,400**

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

Tue, Dec 17, 2024 at 03:25 AM 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**

Aquinas Network INV#1307 \$2,400 - sent to AP 12.16.24.pdf