

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082243
Vendor Name: ARC-STSA
Invoice Number: 3583AF2025
Invoice Date: 1/13/2025
PO Number: P0015363
Check Number: 0333790
Check Amount: \$ 2,750.00
Check Date: 01/22/2025
Voucher Number: V0865315
Document Type: AP Invoice

Document Below

INVOICE

ARC/STSA
19751 E Mainstreet Ste 339
Parker, CO 80138-7381

accounting@arcstsa.org
+1 (303) 694-9262
arcstsa.org



Bill to
3583 - College of DuPage

PO# 015363

Invoice details

Invoice no.: 3583AF2025
Terms: 92 Days
Invoice date: 01/13/2025
Due date: 04/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		2025 Annual Accreditation Fee		1	\$2,750.00	\$2,750.00

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

ARC STSA invoice

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

Tue, Jan 14, 2025 at 09:39 PM UTC

CC:

BCC:

1 attachment

ARC STSA 2,750 Invoice 3583AF2025 SENT AP 1.14.25 from ARCSTSA.pdf