

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082243  
Vendor Name: ARC-STSA  
Invoice Number: 2797AF2025  
Invoice Date: 1/13/2025  
PO Number: P0015364  
Check Number: 0333955  
Check Amount: \$ 2,750.00  
Check Date: 01/28/2025  
Voucher Number: V0865719  
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



PO# 015364

Bill to  
2797 - College of DuPage

Invoice details  
Invoice no.: 2797AF2025  
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>

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**CST invoice**

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

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

CC:

BCC:

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**1 attachment**

CST Invoice 2797AF2025 SENT AP 1.14.25 from ARCSTSA.pdf