

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515522
Vendor Name: HEALTHSTREAM, INC.
Invoice Number: 0370430
Invoice Date: 12/9/2024
PO Number: B0002617
Check Number: 0333973
Check Amount: \$ 620.00
Check Date: 01/28/2025
Voucher Number: V0865689
Document Type: AP Invoice

Document Below

Remit To
HealthStream, Inc.
PO Box 102817
Atlanta, GA 30368-2817

We encourage you to submit payments electronically by ACH credit to:
Bank Routing # 021052053 Account # 12067902
Please include Company Name and Invoice Number.

Date 12/9/2024

Invoice # 0370430

Bill To
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms Net 30
Due Date 1/8/2025
PO # BO#B0002617
Order Number ORD-0760520
Memo

Billing Frequency	Item	Qty	Amount
Quarterly	Agyen, Nana Kwabena	1	\$20.00
Quarterly	Alcaraz, Rea Tanguan	1	\$20.00
Quarterly	Almengor, Ariana	1	\$20.00
Quarterly	Antar, Abraham	1	\$20.00
Quarterly	Assary, Anisha Vasudevan	1	\$20.00
Quarterly	Atienza, Carlos Emmanuel	1	\$20.00
Quarterly	Baya, Thiziri	1	\$20.00
Quarterly	Borger, Brianna Marie	1	\$20.00
Quarterly	Burn, Kristina	1	\$20.00
Quarterly	Byrnes, Rebecca	1	\$20.00
Quarterly	Celestino, Diane Edzel	1	\$20.00
Quarterly	Cokalli, Henrik	1	\$20.00
Quarterly	Conyers, Marissa Margaret	1	\$20.00
Quarterly	Criter, Madeline	1	\$20.00
Quarterly	Dominguez, Yailena	1	\$20.00
Quarterly	Dorobinska, Marta	1	\$20.00
Quarterly	Ferreya, Michelle	1	\$20.00
Quarterly	Flynn, Tatum	1	\$20.00
Quarterly	Frieri, Bianca Emma	1	\$20.00
Quarterly	Funes Cano, Alma	1	\$20.00

PLEASE NOTE:

- Always reference invoice numbers on payment remittances.
- A **finance charge** of 1.5% per month may be assessed if this invoice is not paid in full by the due date shown above.
- For questions concerning this invoice, email AccountsReceivable@HealthStream.com.

Quarterly	Jardon, Julia	1	\$20.00
Quarterly	Kowal, Kaley	1	\$20.00
Quarterly	Lacosse, Kathleen Rose	1	\$20.00
Quarterly	Magar, Neeha	1	\$20.00
Quarterly	McCarroll, Gilda Grace	1	\$20.00
Quarterly	Morales Andrade, Madal	1	\$20.00
Quarterly	Mueller, Claire Mary	1	\$20.00
Quarterly	Onovo, Chidiebere Nsude	1	\$20.00
Quarterly	Ponce de Leon, Virnorti	1	\$20.00
Quarterly	Ramos, Alexis	1	\$20.00
Quarterly	Sanchez, Rachel	1	\$20.00
Total			\$620.00
Amount Due			\$620.00

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

Healthstream INV#0370430 \$620.00

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

Tue, Jan 21, 2025 at 06:45 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

1 attachment

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