

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676308
Vendor Name: Searcy Medical Solutions, Inc
Invoice Number: 7859
Invoice Date: 12/16/2024
PO Number: P0015100
Check Number: E0105243
Check Amount: \$ 750.00
Check Date: 01/22/2025
Voucher Number: V0865576
Document Type: AP Invoice

Document Below



Searcy Medical Solutions, Inc

AN AMERICAN HEART ASSOCIATION DESIGNATED COMMUNITY TRAINING CENTER
A NATIONAL SAFETY COUNCIL FIRST AID INSTITUTE TRAINING ORGANIZATION

.....*Providing Vital Lessons for **Life!***

Invoice Number: 7859

Dates of Billing: 12.16.24

Bill To

College of DuPage - Health and Science Center
425 Fawell Boulevard HSC #2207M
Glen Ellyn, IL 60137

Contact Info

Melissa Ericson MSN, RNC-OB
Simulation and Lab Manager
630.207.8251

Date(s) of Service	Description	Quantity	Cost
12.17.24	AHA BLS Instructor Renewal Course	5 pers @ \$150.00	\$750.00
Invoice in PDF Format Transaction #4337890 BO #B0001445 PO #0015100			Subtotal: \$750.00
			Total: \$750.00

WE NOW ACCEPT VISA, MC, DISCOVER AND AMEX
PLEASE EMAIL TYPE OF CARD, FULL CONTACT NAME AND ADDRESS,
CARD NUMBER AND EXP DATE

THANK YOU

FOR ALLOWING US THE OPPORTUNITY TO SERVE YOU!!!

PLEASE NOTE THE CONTACT INFORMATION BELOW

PLEASE PAY FROM THIS INVOICE, NO OTHER STATEMENT WILL BE SENT

PLEASE RETAIN THIS INVOICE FOR YOUR RECORDS

FOR YOUR CONVENIENCE OUR FEIN# IS 36.4299661

01.21, 04.04, 02.03, 10.97 KJS

606 Haley Meadows Drive, Romeoville, IL 60446.3929 O/M: 815.483.9535 E: cprxpri@AOL.com

"Ericson, Melissa" <ericsonm@cod.edu>

BLS Renewal Invoice for Processing

"Ericson, Melissa" <ericsonm@cod.edu>

Tue, Dec 17, 2024 at 01:25 PM UTC

CC:

BCC:

Please see the attached invoice for processing.

Melissa Ericson MSN, RNC, CHSE, C-EFM, IBCLC, CCE

Simulation and Lab Manager

Adjunct Clinical Faculty

College of DuPage

Department of Nursing

Remote - Thursdays

1 attachment

2024 BLS Renewal Invoice Smsib7859.pdf