

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1515522

Vendor Name: HEALTHSTREAM, INC.

Check Details:

Check Number: 0337564

Check Amount: \$ 1,320.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 0378090

Invoice Date: 3/14/2025

PO Number: B0002617

Voucher Number: V0878927

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 3/14/2025

Invoice # 0378090

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

Terms Net 30
Due Date 4/13/2025
PO # **BO#B0002617**
Order Number ORD-0760520
Memo

Billing Frequency	Item	Qty	Amount
Quarterly	Aburto, Andrea	1	\$20.00
Quarterly	ADELUOLA, OLUWATOSIN ABOSEDE	1	\$20.00
Quarterly	Albergo, Marry migisha	1	\$20.00
Quarterly	Avalos, Kimberly	1	\$20.00
Quarterly	Baig, Sahira	1	\$20.00
Quarterly	Baran, Julia	1	\$20.00
Quarterly	Barbera, Marlena Kirstin	1	\$20.00
Quarterly	Barrios, Yakelin	1	\$20.00
Quarterly	Becker, Emma Grace	1	\$20.00
Quarterly	Benitez, Valeria	1	\$20.00
Quarterly	Berry, Jonathan Edward	1	\$20.00
Quarterly	Brdecka, Sophia	1	\$20.00
Quarterly	Bufka, Breanna Rose	1	\$20.00
Quarterly	Campion, Taylore Nicole	1	\$20.00
Quarterly	Cando, Armando	1	\$20.00
Quarterly	Casco, Paule Anne	1	\$20.00
Quarterly	Castro, Matteo	1	\$20.00
Quarterly	Constant, Elijah	1	\$20.00
Quarterly	Cowles, Trevor	1	\$20.00
Quarterly	Crosby, Ella Grace	1	\$20.00

PLEASE NOTE:

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- 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 AccountsReivable@HealthStream.com.

Quarterly	Cubacub, Jessa f	1	\$20.00
Quarterly	David, Samuel Aaron	1	\$20.00
Quarterly	Del Alcazar, Tyler	1	\$20.00
Quarterly	Dyteves, Matthew	1	\$20.00
Quarterly	Espinoza, Amanda	1	\$20.00
Quarterly	Frayalde, Louside Nicole Cabanban	1	\$20.00
Quarterly	Garcia, Briana	1	\$20.00
Quarterly	Garcia, Gallagher	1	\$20.00
Quarterly	Greco, Brianne	1	\$20.00
Quarterly	Hussain, Usman	1	\$20.00
Quarterly	Istomina, Nina	1	\$20.00
Quarterly	Ivanauskaite, Patricija	1	\$20.00
Quarterly	Jackert, Maxwell	1	\$20.00
Quarterly	Jane, Robin Lynn	1	\$20.00
Quarterly	Jonkman, Jacob Dylan	1	\$20.00
Quarterly	Kaleta, Natalia	1	\$20.00
Quarterly	Kalicki, Kevin	1	\$20.00
Quarterly	Karvelis, Rasa	1	\$20.00
Quarterly	Kashif, Fiza	1	\$20.00
Quarterly	Kato, Victoria	1	\$20.00
Quarterly	Kirchens, Jaclyn	1	\$20.00
Quarterly	Korkowski, Alexis Laine	1	\$20.00
Quarterly	Kosorog, Carla	1	\$20.00
Quarterly	Li, Yi	1	\$20.00
Quarterly	Madrid, Emily	1	\$20.00
Quarterly	Majzoub, Raneem	1	\$20.00
Quarterly	Mamo, Brook	1	\$20.00
Quarterly	MARKUS , MARISA	1	\$20.00
Quarterly	Meza, Raquel	1	\$20.00
Quarterly	Morales Andrade, Madal	1	\$20.00
Quarterly	Moreno, Marilu	1	\$20.00
Quarterly	Moy, Alexander	1	\$20.00
Quarterly	Pahumi, Saimir	1	\$20.00
Quarterly	Risk, Jennifer	1	\$20.00
Quarterly	Robles, Ketzalli Itzel	1	\$20.00
Quarterly	Rudzka, Dominika	1	\$20.00

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Quarterly	Slennett, Amy	1	\$20.00
Quarterly	Smijan, Mariya	1	\$20.00
Quarterly	Sultana, Asma	1	\$20.00
Quarterly	Velasco, Kelly	1	\$20.00
Quarterly	Wenkus, Brooke	1	\$20.00
Quarterly	Williams, Atlantis	1	\$20.00
Quarterly	Wolff, Julianna	1	\$20.00
Quarterly	Wyatt, June	1	\$20.00
Quarterly	Yang, Eunmi	1	\$20.00
Quarterly	Yuan, Karen	1	\$20.00

Total	\$1,320.00
Amount Due	\$1,320.00

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

Healthstream INV#0378090 \$1,320

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

Fri, Mar 14, 2025 at 10:12 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

Healthstream INV#0378090 \$1,320 - sent to AP 3.14.25.pdf