

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1727910

Vendor Name: Eye Scholar LLC

Check Details:

Check Number: 0339544

Check Amount: \$ 509.60

Check Date: 6/3/2025

Invoice Details:

Invoice Number: BICD5E07-0003

Invoice Date: 5/7/2025

PO Number: P0017603

Voucher Number: V0887132

Document Type: AP Invoice

Document Below

Invoice



Invoice number B1CD5E07-0003
Date of issue May 7, 2025
Date due June 6, 2025

Eye Scholar LLC
155 Acker Ct
Verona, Wisconsin 53593
United States
+1 608-315-2020
admin@eyescholar.com

Bill to
Mitzi Thomas
thomasm90@cod.edu

\$509.60 USD due June 6, 2025

PO#P0017603

[Pay online](#)

| Description | Qty | Unit price | Amount |
|-----------------------------|-----|------------|--------------|
| Eye Scholar - 1 year access | 13 | \$49.00 | \$637.00 |
| Subtotal | | | \$637.00 |
| STUDENT20 (20% off) | | | -\$127.40 |
| Total | | | \$509.60 |
| Amount due | | | \$509.60 USD |

Older versions of this invoice have been voided: B1CD5E07-0002

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

Eye Scholar INV#B1CD5E07-0003 \$509.60

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

Wed, May 21, 2025 at 07:59 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

Eye Scholar INV#B1CD5E07-0003 \$509.60 - sent to AP 5.21.25.pdf