

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1214742

Vendor Name: Simulation Curriculum Corp

Check Details:

Check Number: 0339582

Check Amount: \$ 998.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 8797

Invoice Date: 5/22/2025

PO Number: P0017650

Voucher Number: V0886969

Document Type: AP Invoice

Document Below

Simulation Curriculum Corp.
13033 Ridgedale Drive
Suite #131
Minnetonka, MN 55305

Invoice

Date	Invoice #
5/22/2025	8797

Bill To

College of DuPage
Attn Accounts Payable
425 Fawell Blvd.
Glen Ellyn, Il. 60137

Ship To

College of DuPage Shipp
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date		
P0017650	Due on receipt	5/22/2025		
Description		Qty	Rate	Amount
Starry Night College Web 125 user group license			998.00	998.00
Thank you!			Total	USD 998.00
			Payments/Credits	USD 0.00
			Balance Due	USD 998.00

"miriamgoodman@simulationcurriculum.com" <miriamgoodman@simulationcurriculum.com>

[External] Invoice 8797 from Simulation Curriculum Corp.

"miriamgoodman@simulationcurriculum.com" <miriamgoodman@simulationcurriculum.com>

Thu, May 22, 2025 at 10:52 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Simulation Curriculum Corp.

Invoice *Due:05/22/2025*
8797

Amount Due: **\$998.00**

Please see attached invoice number-8797 which is due for payment.

Thank you for your business.

Sincerely,
Miriam Goodman
Simulation Curriculum Corp.

[View & Pay Invoice](#)

1 attachment

Inv_8797_from_Simulation_Curriculum_Corp._43828.pdf