

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1372820

Vendor Name: Society for Simulation in Healthcare

Check Details:

Check Number: E0108242

Check Amount: \$ 1,323.35

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 261101

Invoice Date: 5/15/2025

PO Number: P0017936

Voucher Number: V0891124

Document Type: AP Invoice

Document Below



**Society for Simulation in
Healthcare**

PO Box 856114 Minneapolis, MN 55485-
6114
(866) 730-6127

INVOICE

Date: May 15, 2025

Invoice #: 261101

Bill To:

College of DuPage Department of Nursing
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

PO#P0017936

Product Type	Description	Quantity	Price	Amount
Membership	Bulk Membership 07/01/2025 - 06/30/2026	1	\$1,323.35	\$1,323.35

OTHER COMMENTS

Please make checks payable to Society for Simulation in Healthcare.
Payment is due within 30 days.

If you have any questions concerning the invoice, contact via email at
admin@ssih.org or by phone (866) 730-6127.

Click <https://account.ssih.org/quick-pay?quickpaycode=A-261101-035cb-4be64> to pay online.

Sub Total: \$1,323.35

Tax: \$0.00

Shipping: \$0.00

Credit Used: \$0.00

Total: \$1,323.35

Total Payment: \$0.00

Balance Due: \$1,323.35

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

SSH INV#261101 \$1,323.35

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

Thu, Jun 5, 2025 at 01:43 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

SSH Membership INV#261101 \$1,323.35 - sent to AP 6.5.25.pdf