

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1409704 **Vendor Name:** Trajecsyst Corporation

Check Details:

Check Number: E0110753 **Check Amount:** \$ 2,450.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 31441 **Invoice Date:** 11/1/2025 **PO Number:** P0019972
Voucher Number: V0914724

Document Type: AP Invoice

Document Below

INVOICE

Trajecsys Corporation
1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsys.com
+1 (800) 741-7964
www.trajecsys.com



Bill to
College of DuPage - Central Sterile
Processing and Distribution
425 Fawell Blvd
Health and Science Center
Glen Ellyn, IL 60137

Invoice details
Invoice no.: 31441
Invoice date: 11/01/2025
Due date: 11/01/2025

P.O. Number: 019972

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsys Report System - less than 3 Month Access - College of DuPage - Central Sterile Processing and Distribution	19	\$50.00	\$950.00

Total\$950.00

Ways to pay



View and pay

"Gonzalez, Colleen" <prolac@cod.edu>

FW: [External] Invoice from TRAJECSYS CORPORATION

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, Nov 3, 2025 at 01:57 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

From: Trajecsyst Corporation <quickbooks@notification.intuit.com>

Sent: Saturday, November 1, 2025 1:05 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Cc: accountsreceivable@trajecsyst.com

Subject: [External] Invoice from TRAJECSYS CORPORATION

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.



Your invoice is ready!

BALANCE DUE **\$950.00**

[View and pay](#)



Dear College of DuPage - Central Sterile Processing and Distribution,

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
TRAJECSYS CORPORATION

Trajecsyst Corporation

1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsyst.com

[+1 \(800\) 741-7964](tel:+18007417964)

www.trajecsyst.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.

Powered by QuickBooks

2025 Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

Invoice_31441_from_Trajecsys_Corporation.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1409704 **Vendor Name:** Trajecsyst Corporation

Check Details:

Check Number: E0110753 **Check Amount:** \$ 2,450.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 31194 **Invoice Date:** 11/1/2025 **PO Number:** P0019698
Voucher Number: V0914725

Document Type: AP Invoice

Document Below

INVOICE

Trajecsys Corporation
1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsys.com
+1 (800) 741-7964
www.trajecsys.com



Bill to
College of DuPage - Surgical Technology
College of DuPage - Surgical Technology
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice details

P.O. Number: 019698

Invoice no.: 31194

Invoice date: 11/01/2025

Due date: 11/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsys Report System - 6-12 Month Access - College of DuPage - Surgical Technology	15	\$100.00	\$1,500.00

Total

\$1,500.00

Ways to pay



View and pay

"Gonzalez, Colleen" <prolac@cod.edu>

FW: [External] Invoice from TRAJECSYS CORPORATION

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, Nov 3, 2025 at 01:57 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

From: Trajecsyst Corporation <quickbooks@notification.intuit.com>

Sent: Saturday, November 1, 2025 1:05 PM

To: Gonzalez, Colleen <prolac@cod.edu>

Cc: accountsreceivable@trajecsyst.com

Subject: [External] Invoice from TRAJECSYS CORPORATION

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.



Your invoice is ready!

BALANCE DUE **\$1,500.00**

[View and pay](#)



Dear College of DuPage - Surgical Technology,

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
TRAJECSYS CORPORATION

Trajecsyst Corporation

1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsyst.com

[+1 \(800\) 741-7964](tel:+18007417964)

www.trajecsyst.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to security@intuit.com so we can look into it. Read more at security.intuit.com.

Powered by QuickBooks

2025 Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

Invoice_31194_from_Trajecsys_Corporation.pdf

image001.png