

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083225

Vendor Name: Commission on Accreditation

Invoice Number: 010

Invoice Date: 07/11/18

PO Number: P0359071

Check Number: 0237894

Check Amount: \$ 1,500.00

Check Date: 08/15/2018

Department ID: 00429

Reviewer Name:

Voucher Number: V0521077

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

FY 19

Commission on Accreditation of Allied Health Education Programs

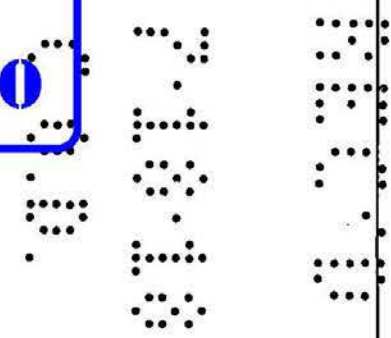
25400 U.S. Highway 19 North, Suite 158
Clearwater, FL 33763

Invoice

Date	Invoice #
7/11/2018	010

Bill To
College of DuPage Attn: Kathy Cabai Anesthesia Technology Program

PO# 359071

Description	Amount
Anesthesia Technology Program - 2017 Annual Accreditation Fee to the Committee on Accreditation for Anesthesia Technology Education (CoA-ATE)	750.00
Anesthesia Technology Program - 2018 Annual Accreditation Fee to the Committee on Accreditation for Anesthesia Technology Education (CoA-ATE)	750.00
***Please make check payable to CAAHEP and note it is for the Anesthesia Technology Program	
<div>AP VERIFIED 07/19/18 - MARIA ZERRUDO</div> <div><i>M. Ahmad Chaudhry 7/16/18</i> Dr. M. Ahmad Chaudhry 01-20-00429-540008</div>	
	
Total 1500.00	