

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593577
Vendor Name: Archetype Innovations LLC
Invoice Number: 7139
Invoice Date: 08/07/20
PO Number: P0370666
Check Number: 0272402
Check Amount: \$ 845.00
Check Date: 09/15/2020
Department ID: 00189
Reviewer Name: Jessica Lang
Voucher Number: V0639715
Redaction Type: None
Document Type: AP Invoice

Document Below

From: langj@cod.edu
Sent: Wed Aug 12 16:18:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Archetype INV#7139

Jessica Lang

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Duluth, MN 55804

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amber@archetypeinnovations.net

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PO#370666**INVOICE****BILL TO**

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

INVOICE # 7139**DATE 08/07/2020****DUE DATE 09/06/2020****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Semester Student Subscription EHR Go Educational Electronic Health Record System Semester (Up to 16 Weeks) Student Subscription ISBN 978-0-9858379-8-3	13	65.00	845.00

APPROVED**08/18/20 - DILYSS GALLYOT**

EHR Go subscriptions are non-refundable and non-transferable. Non-activated subscriptions will remain as a credit on your account for future use.

BALANCE DUE**\$845.00**

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/12/20