

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082014
Vendor Name: American Dental Association
Invoice Number: INA009167
Invoice Date: 03/12/21
PO Number: PO372865
Check Number: 0278988
Check Amount: \$ 2,050.00
Check Date: 04/13/2021
Department ID: 00429
Reviewer Name: Colleen Gonzalez
Voucher Number: V0665530
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Wed Mar 17 13:23:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: ADA INV#1NA009167 \$2,050.00

Jessica Lang
Program Support Specialist, Nursing & 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

[attachment: ADA INV#1NA009167 \$2,050.00 - sent to AP 3.17.21.pdf]

Invoice

Date
Invoice #

3/12/2021
INA009167

Terms
Due Date
PO #
Subsidiary
Contact Name
Contact Phone

Net 30
4/11/2021

ADA 501(C)(6)
Ms. Dilyss Gallyot
630.942.8331

Please Remit To:

American Dental Association
28094 Network Place
Chicago IL 60673-1280

APPROVED
03/18/21 - DILYSS GALLYOT

Bill To

Ms. Dilyss Gallyot
College of DuPage
425 Fawell Blvd.
Dental Hygiene Program
Glen Ellyn IL 60137
United States

PO#372865

Item	Description	Quantity	Rate	Amount
240006 DH Program	Dental Hygiene	1	2,050.00	2,050.00

Total \$2,050.00

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 03/18/21

Please Include Your Phone Number:

To pay by credit card, please fill out this form and mail it to the Remit to address. If payment via phone is preferred, please send a request with your contact information to accountsreceivable@ada.org, then you will be contacted by phone for the credit card information.

Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express
Credit Card #: _____
Expiration Date: _____ Month _____ Year
Signature: _____

Remittance Slip

Customer
Invoice #
Amount Due
Amount Paid

C2403 College of DuPage
INA009167
\$2,050.00

Make Checks Payable To

Please Remit To:
American Dental Association
28094 Network Place
Chicago IL 60673-1280