

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604556
Vendor Name: ProctorU Inc
Invoice Number: INV13230
Invoice Date: 02/28/21
PO Number: B0371017
Check Number: E0084074
Check Amount: \$ 20.00
Check Date: 04/07/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0671099
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Costello, Adrianna <costelloa146@cod.edu>
Sent: Fri Apr 02 14:29:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for Payment

Good Afternoon,

Please process the attached invoice for payment.

Please contact me with any questions.

Thank you.

*Best,
Adrianna Costello*

Academic Division Business Associate
Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd. | HSC 1212
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—
P: 630-942-4523
F: 630-942-4222

[attachment: Sales Invoice-INV13230_20.00.pdf]



INVOICE

ProctorU, Inc.

3687 Old Santa Rita Road, Suite 202
Pleasanton, CA 94588

INVOICE #: INV13230

DATE: 02/28/2021

DUE DATE: 03/10/2021

BO371017

TO College of DuPage Nursing and Health Sciences
Academic Division Business Associate Nursing & Health Sciences
425 Fairview Blvd., H-112
Glen Ellyn, IL 60137

APPROVED

04/05/21 - LISA STOCK

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
February 2021 Exam Fees	2	10.00	20.00
SUBTOTAL			20.00
TOTAL			20.00

INVOICE REVIEWED

OKAY TO PAY

BARBARA GROVES 04/05/21

Make all checks payable to ProctorU, Inc.
THANK YOU FOR YOUR BUSINESS!