

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618514
Vendor Name: Association of Surgical Techno
Invoice Number: 215198/MAY 2021
Invoice Date: 05/05/21
PO Number: P0373714
Check Number: 0281552
Check Amount: \$ 2,607.00
Check Date: 06/08/2021
Department ID: 00429
Reviewer Name: Jessica Lang
Voucher Number: V0679457
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Wed May 12 22:20:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: ASA INV#215198 \$2,607

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: ASA INV#215198 \$2,607 - sent to AP 5.12.21.pdf]



Glen Ellyn, IL 60137-6708

Make all checks payable to AST - Association of Surgical Technologists
If you have any questions concerning this invoice, contact Membership Services

Thank you for your business!