

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084692

Vendor Name: FSBPT

Invoice Number: 8.2.21

Invoice Date: 08/02/21

PO Number:

Check Number: 0283827

Check Amount: \$ 190.00

Check Date: 08/17/2021

Department ID: 00237

Reviewer Name: Jessica Lang

Voucher Number: V0693174

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Mon Aug 02 13:11:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FSBPT INV#8.2.21 \$190.00

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: FSBPT INV#8.2.21 \$190.00 - sent to AP 8.2.21.pdf]

Federation of State Boards of Physical Therapy

Invoice

Date: 8/2/2021

School Code: 1418

School Name: College of Dupage (PTA)

Customer Name: Sharon Roschay

You have purchased the following:

Service Request	Transaction Number	Price per Unit	Quantity	Amount Due
Content Area Report	2021-213-0953	\$95.00	1	\$95.00
Graduate Performance Report	2021-213-1033	\$95.00	1	\$95.00
Total Amount Due:				\$190.00

Your service request will not be processed until FSBPT has received payment in full. Please contact our office at 703-299-3100 to speak with a representative to make a payment by phone or mail a check to:

FSBPT

ATTN: School Product Payments

124 West Street S, 3rd Floor

Alexandria, VA 22314

APPROVED 08/09/21
JARED P DEANE

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/02/21

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0693174
Date: Monday, August 2, 2021 1:09:40 PM

Voucher Number V0693174
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 08/02/21
Due Date 08/02/21
Vendor ID and/or Name 1084692 FSBPT
AP Type IM Invoices < \$15,000
Voucher Total \$190.00

ITEM 1

Item Description Content Area Report
Quantity 1.000
Price \$95.0000
Extended Price \$95.00
GL Distribution 01-10-00237-5401002
Tax Info

ITEM 2

Item Description Graduate Performance Report
Quantity 1.000
Price \$95.0000
Extended Price \$95.00
GL Distribution 01-10-00237-5401002
Tax Info

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/02/21**

COMMENTS

APPROVAL

DATE

NEXT APPROVALS