

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593577
Vendor Name: Archetype Innovations LLC
Invoice Number: 8500
Invoice Date: 07/06/21
PO Number: P0000395
Check Number: 0284702
Check Amount: \$ 1,575.00
Check Date: 09/14/2021
Voucher Number: V0694244
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Aug 17 09:04:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Archetype Innovations INV#8500 \$1575.00

Good Morning,

If you could please expedite the payment for this I would appreciate it as the faculty need access to this to teach class starting next week.

Thank you,

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: Archetype Innovations INV#8500 \$1575.00 - sent to AP 8.17.21.pdf]

Archetype Innovations, LLC
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Lehi, UT 84043
+1 8777423926
billing@archetypeinnovations.net
ehrgo.com

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

PO#P0000395

INVOICE # 8500

DATE 07/06/2021

DUE DATE 08/05/2021

TERMS Net 30

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APPROVED 08/20/21
JARED P DEANE

Note: Our remittance address has changed.

BALANCE DUE

\$1,575.00

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INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/17/21