

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1531655

Vendor Name: Commission on Accreditation of

Invoice Number: P0000400

Invoice Date: 06/25/21

PO Number: P0000400

Check Number: 0284740

Check Amount: \$ 650.00

Check Date: 09/14/2021

Voucher Number: V0694307

Document Type: AP Invoice

Document Below



ICA

International Council of Accreditation

2025 Woodlane Drive
St. Paul, MN 55125-2998

Phone: (651) 731-7243

Fax: (651) 731-0410

ica@icaccreditation.org

www.icaccreditation.org

June 25, 2021

College of DuPage
Eye Care Assistant Program
Mitzi Thomas, COMT
425 Farwell Blvd
Glen Ellyn, IL 60147

PO# P0000400

<u>Description</u>	<u>Amount Due</u>
2022 Annual Fee One Program	\$ 650.00
APPROVED 08/24/21 - LISA STOCK	
Total Due:	\$ 650.00

Date Due:

September 1, 2021

Note:

Annual Reports are also due on December 1st of each year. The Annual Report can be found at http://icaccreditation.org/accreditation/ica_forms.html. For those programs who submitted a Self-Study last year, or if your program is due to submit a Self-Study by September 1, you do **not** have to send in an Annual Report. The ICA fee schedule can be found at <http://icaccreditation.org/accreditation/fees.html>.

Only US currency accepted. Make checks payable to CoA-OMP.

INVOICE REVIEWED
Remittance to
CoA-OMP
2025 Woodlane Drive
St. Paul, MN 55125
OKAY TO PAY
JESSICA LANG 08/18/21

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Aug 17 12:20:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: ICA \$650.00

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: ICA \$650.00 - sent to AP 8.17.21.pdf]