

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1498309

Vendor Name: American Society of Anesthesia Technolo

Invoice Number: 4761

Invoice Date: 8/24/2021

PO Number: P0000602

Check Number: 0287841

Check Amount: \$ 1,470.00

Check Date: 10/12/2021

Voucher Number: V0700394

Document Type: AP Invoice

Document Below

ASATT

7044 South 13th Street  
Oak Creek, WI 53154

# Invoice

Date	Invoice #
8/24/2021	4761

Bill To
College Of DuPage Attn : Colleen Prola-Gonzalez 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Project
000602	Net 15	

Quantity	Description	Rate	Amount
1	Annual Student Membership Dues	70.00	70.00
1	Annual Student Membership Dues	70.00	70.00
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1	Annual Student Membership Dues	70.00	70.00
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1	Annual Student Membership Dues	70.00	70.00
1	Annual Student Membership Dues	70.00	70.00
It's been a pleasure working with you!		<b>Total</b>	\$1,470.00

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**Route invoice for approval**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Tue, Sep 7, 2021 at 08:23 PM GMT

CC:

BCC:

Please route the attached for approval to Jared Deane, GL# 00258.

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Nursing and Health Sciences Division**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

ASATT DuPage Invoice.Sent AP 9.7.21.pdf