

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1204028  
Vendor Name: NURSETIM  
Invoice Number: 5085907  
Invoice Date: 1/17/2022  
PO Number: P0002889  
Check Number: E0089701  
Check Amount: \$ 999.00  
Check Date: 05/18/2022  
Voucher Number: V0738918  
Document Type: AP Invoice

Document Below



Invoice #: 5085907  
Invoice Date: 01/17/2022  
Terms: Due upon receipt.  
(EIN# 30-0519398)

Please note the new billing address:  
PO Box 505, Victoria, MN 55386  
866.861.2896 | NurseTim.com | NurseThink.com

**Sold To:**

Judy Carino  
College of DuPage Nursing Department  
425 Fawell Boulevard  
Glen Ellyn IL, 60137  
US  
Tel: 630-942-2585  
carinoj@cod.edu

**Payment Options:**

**By Check:**

Make checks payable to:  
NurseTim, Inc.  
PO Box 505  
Victoria, MN 55386

**By Credit Card:**

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Product	Qty	Price	Amount
NTI Subscriptions for Groups - Annual (RENEW)	1	\$999.00	\$999.00
If you need help, you can email us at <a href="mailto:help@nursetim.com">help@nursetim.com</a> .			
Subtotal			\$999.00
Shipping			\$0.00
Discount			\$0.00
Total			\$999.00
Amount Paid			\$0.00
Due			\$999.00

**Important Order Information and Terms**

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"Heller, Jeffrey" <hellerj704@cod.edu>

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**NurseTim Invoice**

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"Heller, Jeffrey" <hellerj704@cod.edu>

Fri, Jan 28, 2022 at 07:57 PM GMT

CC:

BCC:

Hi,

I have attached one invoice to this email.

If you have any questions, please do not hesitate to contact me.

Best wishes,

Jeff

**Jeff Heller**

Program Support Specialist-Associate Degree Nursing (ADN)

Nursing and Health Sciences Division

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)-942-2617

Fax: (630) 942-4222

Email: [hellerj704@cod.edu](mailto:hellerj704@cod.edu)

Website: <https://www.cod.edu/academics/programs/nursing/index.aspx>

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**1 attachment**

NurseTim\_Invoice\_5085907.pdf