

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1593577  
Vendor Name: Archetype Innovations LLC  
Invoice Number: 10587  
Invoice Date: 8/24/2022  
PO Number:  
Check Number: 0302260  
Check Amount: \$ 1,455.00  
Check Date: 09/13/2022  
Voucher Number: V0751432  
Document Type: AP Invoice

Document Below

Archetype Innovations, LLC  
2901 Ashton Blvd Ste 101  
Lehi, UT 84043  
+1 8777423926  
billing@ehrgo.com  
ehrgo.com

## INVOICE

### BILL TO

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

INVOICE # 10587

DATE 08/24/2022

DUE DATE 09/23/2022

TERMS Net 30

GL#: 01-10-00276-5401002

ACTIVITY	QTY	RATE	AMOUNT
<b>Academic Year Student Subscription</b> EHR Go Educational Electronic Health Record System Academic Year (up to 40 weeks) Student Subscription ISBN 978-0-9858379-9-0	3	110.00	330.00

Note: Our remittance address has changed.

BALANCE DUE

**\$330.00**

A copy of our W9 form can be found here: <https://ehrgo.com/w9>

EHR Go subscriptions are non-refundable and non-transferable. Non-activated subscriptions will remain as a credit on your account for future use.

"Lang, Jessica" <langj@cod.edu>

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**Archetype INV#10587 \$330.00**

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"Lang, Jessica" <langj@cod.edu>

Wed, Aug 24, 2022 at 02:02 PM GMT

CC:

BCC:

GL#: 01-10-00276-5401002

Jessica Lang

Program Support Specialist, 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](mailto:langj@cod.edu)

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**1 attachment**

Archetype INV#10587 \$330 - sent to AP 8.24.22.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1593577  
Vendor Name: Archetype Innovations LLC  
Invoice Number: 10455  
Invoice Date: 8/12/2022  
PO Number: P0004245  
Check Number: 0302260  
Check Amount: \$ 1,455.00  
Check Date: 09/13/2022  
Voucher Number: V0751543  
Document Type: AP Invoice

Document Below

Archetype Innovations, LLC  
2901 Ashton Blvd Ste 101  
Lehi, UT 84043  
+1 8777423926  
billing@ehrgo.com  
ehrgo.com

## INVOICE

### BILL TO

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

INVOICE # 10455

DATE 08/12/2022

DUE DATE 09/11/2022

TERMS Net 30

PO#P0004245

ACTIVITY	QTY	RATE	AMOUNT
<b>Annual Student Subscription</b> EHR Go Educational Electronic Health Record System Annual (Up to 12 Months) Student Subscription ISBN 978-0-9858379-0-7	9	125.00	1,125.00

Note: Our remittance address has changed.

BALANCE DUE

**\$1,125.00**

A copy of our W9 form can be found here: <https://ehrgo.com/w9>

EHR Go subscriptions are non-refundable and non-transferable. Non-activated subscriptions will remain as a credit on your account for future use.

"Lang, Jessica" <langj@cod.edu>

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**Archetype INV#10455 \$1,125.00**

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"Lang, Jessica" <langj@cod.edu>

Tue, Aug 30, 2022 at 05:03 PM GMT

CC:

BCC:

Jessica Lang

Program Support Specialist, 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](mailto:langj@cod.edu)

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**1 attachment**

Archetype Innovations INV#10455 \$1,125.00 - sent to AP 8.30.22.pdf