

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1409704  
Vendor Name: Trajecsyst Corporation  
Invoice Number: 16897  
Invoice Date: 9/1/2022  
PO Number:  
Check Number: E0091444  
Check Amount: \$ 300.00  
Check Date: 09/13/2022  
Voucher Number: V0752237  
Document Type: AP Invoice

Document Below

GL# 01-10-00255-5308001



Trajecsyst Corporation  
1800 Mendon Rd Ste E219  
Cumberland, RI 02864 US  
+1 8007417964  
accountsreceivable@trajecsyst.com  
www.trajecsyst.com

## INVOICE

**BILL TO**

College of DuPage - Magnetic  
Resonance Imaging

**INVOICE #** 16897

**DATE** 09/01/2022

**DUE DATE** 09/01/2022

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b>	3	100.00	300.00
Trajecsyst Report System - 6-12 Month Access - College of DuPage - Magnetic Resonance Imaging			

BALANCE DUE

**\$300.00**

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

---

**trajecsys invoice**

---

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

Fri, Sep 2, 2022 at 02:52 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

**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)

---

**1 attachment**

Trajecsys \$300.00 sent to AP 9.2.22 Invoice\_16897\_from\_Trajecsys\_Corporation.pdf