

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684664
Vendor Name: The DAISY Foundation
Invoice Number: AA375-STU-2023
Invoice Date: 2/14/2023
PO Number:
Check Number: 0310179
Check Amount: \$ 240.00
Check Date: 03/14/2023
Voucher Number: V0774508
Document Type: AP Invoice

Document Below



HONORING NURSES INTERNATIONALLY
IN MEMORY OF J. PATRICK BARNES

The DAISY Foundation

peterandjennifer@daisyfoundation.org
www.daisyfoundation.org

INVOICE

BILL TO

Sarah Born
College of Dupage Associate Degree
Nursing Program
425 Fawell Blvd
HSC 1220
Glen Ellyn, IL 60137

INVOICE # AA375-STU-2023

DATE 02/14/2023

DUE DATE 02/14/2023

TERMS Due on receipt

GL#:01-10-00225-5308001

PROGRAM

AA-375

ITEM	QTY	RATE	AMOUNT
DAISY Nursing Students	2	120.00	240.00
DAISY Award for Nursing Students			
Award Ships Upon Receipt of Payment			

Please note a change to our remittance address and instructions if paying by check. You MUST include the account number referenced below after our name on the check.

BALANCE DUE

\$240.00

Pay To:

The DAISY Foundation, 720515276 (don't forget this account number on the check!)

National Bank by Mail
P.O. Box 6185
Westerville, OH 43086-6185

Please include Invoice # in Check Memo Field

To pay by Visa, MasterCard, Discover or American Express please refer to the payment link provided in the email, or call Jennifer Baldwin on (415) 246-0650 between 9 am and 5 pm Pacific Time.

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

Daisy Foundation INV#AA375-STU-2023 \$240.00

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

Tue, Feb 14, 2023 at 09:09 PM UTC

CC:

BCC:

GL#:01-10-00225-5308001

Jessica Lang

Program Support and Admissions 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

1 attachment

Daisy Foundation INV#AA375-STU-2023 \$240.00 - sent to AP 2.14.23.pdf