

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082014
Vendor Name: American Dental Association
Invoice Number: INA014693
Invoice Date: 3/8/2023
PO Number: P0006246
Check Number: 0310397
Check Amount: \$ 2,100.00
Check Date: 03/14/2023
Voucher Number: V0779055
Document Type: AP Invoice

Document Below

Invoice

Please Remit To:
American Dental Association
28094 Network Place
Chicago IL 60673-1280

Bill To
Dr. Jared Deane
College of DuPage
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Date 3/8/2023
Invoice # INA014693

Terms Net 30
Due Date 4/7/2023
PO # PO#P0006246
Subsidiary ADA 501(C)(6)
Contact Name Dr. Jared Deane
Contact Phone 630.942.4017

Item	Description	Quantity	Rate	Amount
240006 DH Program	Dental Hygiene	1	2,100.00	2,100.00

Total \$2,100.00

Please Include Your Phone Number HERE:

To pay by credit card, use the Payment Link for quickest service, which is included in the email delivery of this invoice. If you did not receive the link or if you want to pay by ACH or wire, please send an inquiry to accountsreceivable@ada.org, and include the invoice number in your request. Otherwise, you may contact 312-440-2610 to pay over the phone.

Remittance Slip

Customer C2403 College of DuPage
Invoice # INA014693
Amount Due \$2,100.00
Amount Paid _____

Make Checks Payable To

Please Remit To:
American Dental Association
28094 Network Place
Chicago IL 60673-1280

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

ADA INV#INA014693 \$2,100

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

Mon, Mar 13, 2023 at 05:41 PM UTC

CC:

BCC:

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

ADA INV#INA014693 \$2,100 - sent to AP 3.13.23.pdf