

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1654108  
Vendor Name: StatPearls Publishing LLC  
Invoice Number: P0005905  
Invoice Date: 2/16/2023  
PO Number: P0005905  
Check Number: E0094238  
Check Amount: \$ 479.88  
Check Date: 03/14/2023  
Voucher Number: V0777089  
Document Type: AP Invoice

Document Below

## StatPearls Publishing, LLC

4905 34th Street South #5400  
Lake Placid, FL 33711

## INVOICE

**Bill To**

College of Dupage  
College of Dupage Accounts Payable  
Attn: invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Invoice #** P0005905

**Invoice Date** 02/16/2023

DESCRIPTION	AMOUNT
12 licenses for Surgical First Assistant QBank for 3 months (May 1, 2023 - July 31, 2023) @ \$39.99 per user - total cost \$479.88 No charge for Instructor license	479.88
<b>TOTAL</b>	<b>\$479.88</b>

**Terms & Conditions**

Net 60

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Feb 22, 2023 at 10:15 PM UTC

CC:

BCC:

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**1 attachment**

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