

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409704
Vendor Name: Trajecsyst Corporation
Invoice Number: 18500
Invoice Date: 2/1/2023
PO Number: P0005572
Check Number: E0094473
Check Amount: \$ 3,000.00
Check Date: 03/29/2023
Voucher Number: V0779685
Document Type: AP Invoice

Document Below



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 -
Respiratory Care (Bookstore)
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 18500**DATE 02/01/2023****DUE DATE 02/01/2023****PO# P0005572**

ACTIVITY	QTY	RATE	AMOUNT
Services	20	150.00	3,000.00
Trajecsyst Report System - 12-24 Month Access			
- College of DuPage - Respiratory Care			

BALANCE DUE

\$3,000.00

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

Tracesys INV#1850 \$3,000

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

Tue, Mar 7, 2023 at 02:21 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

Trajecsys INV#1850 \$3,000 - sent to AP 3.7.23.pdf