

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1549347

Vendor Name: RTS Publishing Company dba Kettering National Seminars

Check Details:

Check Number: E0106591

Check Amount: \$ 6,570.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: A2250228-009

Invoice Date: 2/28/2025

PO Number: P0016372

Voucher Number: V0879190

Document Type: AP Invoice

Document Below



Kettering National SeminarsTM

590 Congress Park Drive

Dayton, Ohio 45459

info@ketteringseminars.com

Federal ID: 31-1158627

Make payments online at <https://www.ketteringseminars.com/payment>

"Excellence in Education" - Since 1979

INVOICE

A2250228-009

Bill To:

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Phone: (630) 942-2228
Email: invoicing@cod.edu

Sold To:

Shelli Thacker
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Phone: 630-942-2434
Email: thacker@cod.edu

Page 1 of 1

Invoice Date	Order Number	Payment Terms	Salesperson	Order Source	Shipped via
02/28/2025	PO# P0016372	Due by 3/7/25	Melanie	Sponsor	

Qty	Item Number	Description	Ship Date	Price	Total
30	05X25-GLE	Radiology Review, Glen Ellyn, Illinois, May 14,15, 2025		\$219.00	\$6,570.00

Payments

How Paid	Date Paid	Credit Card/Check No.	Amount	Auth #
Total Payments:				

SUBTOTAL	\$6,570.00
Shipping & Handling	\$0.00
Other	\$0.00
Tax	\$0.00
TOTAL	\$6,570.00
PAYMENTS	- \$0.00
AMOUNT DUE	\$6,570.00

* We are able to accept Electronic Funds Transfers for your payment. Routing information is available upon request.

** ALL TERMS AND CONDITIONS OF KETTERING NATIONAL SEMINARS WILL APPLY. See www.ketteringseminars.com/terms

Customer Copy

"knsorders@ketteringseminars.com" <knsorders@ketteringseminars.com>

[External] Kettering National Seminars :: Invoice

"knsorders@ketteringseminars.com" <knsorders@ketteringseminars.com>

Mon, Mar 17, 2025 at 04:46 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



The invoice you requested is included as an attachment to this email.

The invoice can be paid by credit card (Visa, MasterCard, Discover or American Express) by going to the following link and entering your invoice number: <https://www.ketteringseminars.com/payment> . Your invoice number is A2250228-009.

If you are planning to pay the invoice by check or money order, please include a copy of your invoice, or write your invoice number on your check or money order.

Please let us know if we can be of further assistance to you.

Sincerely,
Kettering Admin Staff
info@ketteringseminars.com

1 attachment

Invoice.pdf