

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1682833

Vendor Name: AAPC Holdings, LLC

Check Details:

Check Number: E0107828

Check Amount: \$ 4,500.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 104883568

Invoice Date: 2/25/2025

PO Number: P0017679

Voucher Number: V0886953

Document Type: AP Invoice

Document Below

AAPC

Payment Mailing Address

PO Box 675362

Dallas, TX 75267-5362

Phone: 800-626-2633

PLEASE NOTE OUR NEW ADDRESS

Fax: 801-236-2258

Invoice

PO Number

Invoice No: 104883568

Invoice Date: 02/25/2025

BILL TO:

02083710

College of Dupage Accounts Payable

College of DuPage

425 Falwell Blvd

Glen Ellyn, IL 60137

USA

Comments:

Tax Exempt:taxexempt

Payment term selected : Net 30, Payment
Terms

PO#P0017679

For:

College of DuPage

Product	Ordered	Price	Member Discount	Other Discount	Total
Enterprise-Learning Center Per Student Fee	30.00	150.00	0.00	0.00	\$4,500.00

Shipping \$0.00

Tax \$0.00

Total \$4,500.00

Paid \$0.00

Due \$4,500.00

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

AAPC INV#104883568 \$4,500

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

Tue, May 27, 2025 at 03:01 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

AAPC INV#104883568 \$4,500 - sent to AP 5.27.25.pdf