

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1773987

Vendor Name: National Sales Ltd

Check Details:

Check Number: 0342589

Check Amount: \$ 43.98

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 2970

Invoice Date: 9/9/2025

PO Number: P0018462

Voucher Number: V0900287

Document Type: AP Invoice

Document Below

INVOICE

National Sales LTD

1000 Washington Ave, Croydon, PA 19021, UNITED STATES

sales@imedsales.com; Website: www.imedsales.com

Invoice No#: 2970
Invoice Date: Sep 9, 2025
Due Date: Sep 9, 2025



\$43.98 USD
AMOUNT DUE

BILL TO
langj@cod.edu

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Hill-Rom P300633000 The Vest Airway Clearance System XL SPU Wrap Vest >53-67inch	1	\$34.99	\$34.99
Subtotal				\$34.99
Shipping				\$8.99
TOTAL				\$43.98 USD

NOTES TO CUSTOMER
P0018462

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

National Sales INV#2970 \$43.98

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

Wed, Sep 10, 2025 at 01:24 PM UTC

CC:

BCC:

Morning,

The vendor requires payment before shipment.

Thanks,

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

National Sales INV#2970 \$43.98 - sent to AP 9.10.25.pdf