

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1409704 **Vendor Name:** Trajecsyst Corporation

Check Details:

Check Number: E0110380 **Check Amount:** \$ 1,700.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 31330 **Invoice Date:** 10/15/2025 **PO Number:** P0019515
Voucher Number: V0912677

Document Type: AP Invoice

Document Below

INVOICE

Trajecsys Corporation
1800 Mendon Rd Ste E219
Cumberland, RI 02864

accountsreceivable@trajecsys.com
+1 (800) 741-7964
www.trajecsys.com



Bill to
College of DuPage - Speech-Language
Pathology Assistant
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice details P.O. Number: P0019515
Invoice no.: 31330
Invoice date: 10/15/2025
Due date: 10/15/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	Trajecsys Report System - 6-12 Month Access - College of DuPage - Speech- Language Pathology Assistant	17	\$100.00	\$1,700.00

Total \$1,700.00

Ways to pay



View and pay

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

Trajecsys INV#31330 \$1,700

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

Thu, Oct 16, 2025 at 01:13 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

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1 attachment

Trajecsys INV#31330 \$1,700 - sent to AP 10.16.25.pdf