

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084692 **Vendor Name:** FSBPT

Check Details:

Check Number: 0347190 **Check Amount:** \$ 190.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 11052025 **Invoice Date:** 11/5/2025 **PO Number:** NULL
Voucher Number: V0916166

Document Type: AP Invoice

Document Below

Federation of State Boards of Physical Therapy

Invoice

Date: 11/5/2025

School Code: 1418

School Name: College of Dupage (PTA)

Customer Name: Jill Dziak

GL#: 01-10-00237-5401002

You have purchased the following:

Service Request	Transaction Number	Price per Unit	Quantity	Amount Due
Content Area Report	2025-308-1334	\$95.00	1	\$95.00
Graduate Performance Report	2025-308-2016	\$95.00	1	\$95.00
Total Amount Due:				\$190.00

Your service request will not be processed until FSBPT has received payment in full. Please contact our office at 703-299-3100 to speak with a representative to make a payment by phone or mail a check to:

FSBPT

ATTN: School Product Payments

124 West Street S, 3rd Floor

Alexandria, VA 22314