

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1086895 **Vendor Name:** JRC-DMS

**Check Details:**

**Check Number:** 0346991 **Check Amount:** \$ 1,500.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** INV-034826 **Invoice Date:** 11/19/2025 **PO Number:** P0020505 **Voucher Number:** V0915785

**Document Type:** AP Invoice

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**Document Below**

6021 University Boulevard, Suite 500 • Ellicott City, MD 21043  
phone 443-973-3251 • fax 866-738-3444 • [www.jrcdms.org](http://www.jrcdms.org)

INVOICE #: INV-034826  
DATE: 11/19/2025  
DUE DATE: 01/03/2026

**BILL TO:** College of DuPage  
Attn: Melissa McKirdie, BA, RDMS, RVT  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Program # - 110078  
Customer PO # - **PO#P00020505**

DESCRIPTION / MEMO	AMOUNT
Virtual Site Visit Fee	\$1,500.00

TOTAL DUE: \$1,500.00

**Click the link embedded in the corresponding email for Credit Card and ACH payments**

*\*Note: A 2.9% service fee will be charged to all credit card transactions.*

**Make Checks Payable to:**  
**JRC-DMS**  
**6021 University Boulevard**  
**Suite 500**  
**Ellicott City, MD 21043**

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

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**JRC-DMS INV#INV-034826 \$1,500**

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

Wed, Nov 19, 2025 at 09:17 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](mailto:langj@cod.edu)

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**1 attachment**

JRCDMS INV#INV-034826 \$1,500 - sent to AP 11.19.25.pdf