

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1515522 **Vendor Name:** HEALTHSTREAM, INC.

Check Details:

Check Number: 0353978 **Check Amount:** \$ 661.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 0409104 **Invoice Date:** 6/17/2026 **PO Number:** B0003152
Voucher Number: V0944304

Document Type: AP Invoice

Document Below

HealthStream® Invoice

Pay by Check

PO Box 102817
Atlanta, GA 30368-2817

Pay by wire/ACH

Bank: Truist
ABA: 021052053
Acct: 12067902
Acct Name: HealthStream Inc.

Bill To

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Pay Online

For your convenience, your bill is available to pay online through your business account by clicking the link below:

[GO TO PAYMENT PORTAL](#)

Date 6/17/2026
Invoice # 0409104
Due Date 7/17/2026
PO # BO#B0003152
Order Number ORD-0826505
Terms Net 30
Memo

Billing Frequency	Item	Qty	Amount
Quarterly	Adamus, Alexandra Hannah	1	\$20.00
Quarterly	Ajmeri, Aahil	1	\$20.00
Quarterly	Dulce, Elissa	1	\$20.00
Quarterly	Kucharkowski, Chanel	1	\$20.00
Quarterly	McMonigle, Clarisa Marie Vanzandt	1	\$21.50
Quarterly	Medina, Alessandra	1	\$20.00
Quarterly	Okuku, Gabriella	1	\$20.00
Quarterly	Onofre, Jermane John	1	\$20.00
Quarterly	Pacheco, Priscilla	1	\$20.00
Quarterly	Patel, Rutvee Yogeshkumar	1	\$20.00
Quarterly	Paturi, Anna	1	\$20.00
Quarterly	Peters, Tarrill	1	\$20.00
Quarterly	Porter, Lila	1	\$20.00
Quarterly	Pretzie, Mia Rose	1	\$20.00
Quarterly	Quiroz, Abbigail	1	\$20.00
Quarterly	Ranola, Johanna Loren	1	\$20.00
Quarterly	Reynoso, Liset	1	\$20.00
Quarterly	Rios, Mary	1	\$20.00
Quarterly	Rodriguez, Tristan	1	\$20.00
Quarterly	Sanchez, Melanie Belen	1	\$20.00
Quarterly	Silvas, Kaitlyn	1	\$20.00
Quarterly	Soto, Anahi	1	\$20.00

PLEASE NOTE:

- Always reference invoice numbers on payment remittances.
- A **finance charge** of 1.5% per month may be assessed if this invoice is not paid in full by the due date shown above.
- For questions concerning this invoice, email AccountsReceivable@HealthStream.com.

Quarterly	Stefanowicz, Emily	1	\$20.00
Quarterly	Suman, Ivy	1	\$20.00
Quarterly	Sweitzer, Kylie Nicole	1	\$20.00
Quarterly	Thompson, Jasmine	1	\$20.00
Quarterly	Velazquez, Vanessa	1	\$20.00
Quarterly	Vyas, Riddhi	1	\$20.00
Quarterly	Zabuni, Amelia	1	\$20.00
Quarterly	Zavala, Angel	1	\$20.00
Quarterly	Zhao, Michelle Joy	1	\$20.00
Quarterly	Zielinski, Brynn	1	\$20.00
Quarterly	Zuniga, Arlyn	1	\$20.00
Total			\$661.50
Amount Due			\$661.50

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

HealthStream INV#0409107 \$661.50

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

Wed, Jun 17, 2026 at 03:43 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

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1 attachment

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