

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1723019 **Vendor Name:** Nextlevel Training, LLC

Check Details:

Check Number: E0114532 **Check Amount:** \$ 722.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 375824 **Invoice Date:** 4/16/2026 **PO Number:** P0021633
Voucher Number: V0942984

Document Type: AP Invoice

Document Below



NextLevel Training
2006 Grandview Rd.
Ferndale, WA 98248
Phone: 360-284-7322
Fax: 360-205-7127

Invoice

Date	Invoice #
4/16/2026	375824

PAST DUE

Bill To
Collage of DuPage Attn Kaitlin Connolly 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA

Ship To
Collage of DuPage Attn Kaitlin Connolly 425 Fawell Blvd Glen Ellyn, IL 60137-6708 USA

P.O. Number	Terms	Rep	Ship Date	Ship Via
PO021633	Net 30	CS	4/16/2026	USPS

Quantity	Item Code	Description	Price Each	Amount
2	FB_Item	01-017-SOS000-00 - SIRT 110f Special Order PRO SN(s):	351.00	702.00T
		V-780-18-111966; V-780-18-111967;		
1	FB_Item	Shipping & Handling - Shipping & Handling	20.00	20.00T
1	FB_Item	Tracking - Tracking Number Tracking:	0.00	0.00T
		9205590396055740741795		
			0.00%	0.00

Total	\$722.00
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Payments/Credits	\$0.00
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Balance Due	\$722.00
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"janae.o@nextleveltraining.com" <janae.o@nextleveltraining.com>

[External] Invoice 375824 from NextLevel Training, LLC

"janae.o@nextleveltraining.com" <janae.o@nextleveltraining.com> Mon, Jun 15, 2026 at 04:35 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer:

For your records, your invoice is attached. The invoice attachment contains your tracking information, and the invoice date is the date the order was shipped.

Thank you for your business - we appreciate it very much.

Sincerely,

Janae Oosterhof
Bookkeeper/Office Manager
www.nextleveltraining.com
janae.o@nextleveltraining.com
360-284-7322

1 attachment

Inv_375824_from_NextLevel_Training_LLC_29192.pdf