

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1214742 **Vendor Name:** Simulation Curriculum Corp

Check Details:

Check Number: 0352621 **Check Amount:** \$ 998.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9211 **Invoice Date:** 5/12/2026 **PO Number:** P0023245
Voucher Number: V0938576

Document Type: AP Invoice

Document Below

Simulation Curriculum Corp.
13033 Ridgedale Drive
Suite #131
Minnetonka, MN 55305

Invoice

Date	Invoice #
5/12/2026	9211

Bill To

College of DuPage
Attn Accounts Payable
425 Fawell Blvd.
Glen Ellyn, Il. 60137

Ship To

College of DuPage Shipp
425 Fawell Blvd.
Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date		
P0023245	Due on receipt	5/12/2026		
Description		Qty	Rate	Amount
Starry Night College Web 125 user group license			998.00	998.00
Thank you!			Total	USD 998.00
			Payments/Credits	USD 0.00
			Balance Due	USD 998.00

"miriamgoodman@simulationcurriculum.com" <miriamgoodman@simulationcurriculum.com>

[External] Invoice 9211 from Simulation Curriculum Corp.

"miriamgoodman@simulationcurriculum.com" <miriamgoodman@simulationcurriculum.com>

Tue, May 12, 2026 at 04:41 PM UTC

CC:

BCC:

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Simulation Curriculum Corp.

Invoice *Due: Tue, 05/12/2026*
9211

Amount Due: **\$998.00**

Please see attached invoice number-9211 which is due for payment.

Thank you for your business.

Sincerely,
Miriam Goodman
Simulation Curriculum Corp.

[View & Pay Invoice](#)

1 attachment

Inv_9211_from_Simulation_Curriculum_Corp._3620.pdf