

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1328022

**Vendor Name:** Parisi & Venturini Corp. DBA GTSimulators by Global Tech

**Check Details:**

**Check Number:** 0339876

**Check Amount:** \$ 7,501.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 40746

**Invoice Date:** 5/30/2025

**PO Number:** P0017521

**Voucher Number:** V0887156

**Document Type:** AP Invoice

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**Document Below**



www.GTSimulators.com

10388 W State Road 84, Ste 111  
Davie, FL 33324  
Phone # (954) 370-7101  
Email: sales@gtsimulators.com

# Invoice

DATE	INVOICE #
5/30/2025	40746

BILL TO	SHIP TO
COLLEGE OF DUPAGE ATTN.: ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137 INVOICING@COD.EDU	COLLEGE OF DUPAGE ATTN.: MELISSA MCKIRDIE, HSC 1220 SHIPPING & RECEIVING / PO# P0017521 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137

S.O. #	TERMS	SHIP DATE	DUE DATE	SHIP VIA	CUSTOMER P.O. #	GT P.O. #
	NET 30	5/30/2025	6/29/2025	UPS	P0017521	ELE-29385

TRACKING	1Z1X77X70357541126
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QTY	ORDER	ITEM	DESCRIPTION	UNIT	TOTAL
1	1	BP1901	ELASTOGRAPHY ULTRASOUND BREAST PHANTOM	634.00	634.00
1	1	BPPARA-NFV	BPPARA-NFV - PARACENTESIS ULTRASOUND THORACENTESIS ULTRASOUND TRAINING MODEL — NO FEMORAL VESSELS & NO FEMORAL NERVES  SALES TAX EXEMPTION # E99973391	6,867.00	6,867.00

**We accept payments via ACH or check.  
3.5% convenience fee may be applied when using a credit card for payment.**

Parisi & Venturini Corp. DBA GTSimulators by Global Technologies FEIN # 65-0388540   GSA # 47QREA18D000M	<b>Total</b> <b>\$7,501.00</b>
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**Thank you for your business and please visit us online at  
www.GTSimulators.com for you educational needs**

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[External] Invoice 40746 from GTSimulators by Global Technologies

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Sales - GTSimulators <sales@gtsimulators.com>

Fri, May 30, 2025 at 08:33 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.

GTSimulators by Global  
Technologies

**Invoice** Due:06/29/2025  
40746

Amount Due: **\$7,501.00**

Dear customer,

Your invoice is attached for your review and consideration.

- If this is a paid invoice, no further action is needed.
- If this is a net 30 invoice, please remit payment by the due date.

Feel free to contact us if you have any questions.

It has been a pleasure doing business with you, and we look forward to keep providing you with first quality services.

Sincerely,

Customer Care  
GTSimulators by Global Technologies  
10388 W State Road 84, Suite # 111  
Davie, FL 33324

www.GTSimulators.com | sales@GTSimulators.com  
Toll Free: (888) 437-3900 | Phone: (954) 370-7101 | Fax: (954) 252-2181



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**1 attachment**

Inv\_40746\_from\_GTSimulators\_by\_Global\_Technologies\_3608.pdf