

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1618514

Vendor Name: Association of Surgical Technologists Inc

Check Details:

Check Number: 0342546

Check Amount: \$ 1,729.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 147893/Sep2025

Invoice Date: 9/3/2025

PO Number: P0019209

Voucher Number: V0899901

Document Type: AP Invoice

Document Below

AST
Association of Surgical Technologists

Thank you for your business!

"Gonzalez, Colleen" <prolac@cod.edu>

AST invoice

"Gonzalez, Colleen" <prolac@cod.edu>

Fri, Sep 5, 2025 at 08:57 PM UTC

CC:

BCC:

1 attachment

AST Invoice-\$ 1,729 SENT AP 9.5.25 College of DuPage- September2025.pdf