

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299629

Invoice Date: 6/23/2025

PO Number: P0018524

Voucher Number: V0904473

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299629</u>	6/16/25	Liu, Yanqing Lisa	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:50 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoices.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299630

Invoice Date: 6/16/2025

PO Number: P0018524

Voucher Number: V0904469

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299630</u>	6/16/25	Olson, Theresa	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:53 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice 2.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299632

Invoice Date: 6/16/2025

PO Number: NULL

Voucher Number: V0904465

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299632</u>	6/16/25	Pater, Michael	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:53 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice 3.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299633

Invoice Date: 6/16/2025

PO Number: P0018524

Voucher Number: V0904466

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299633</u>	6/16/25	Shevchuk, Vitaliy	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:53 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice 4.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299634

Invoice Date: 6/16/2025

PO Number: P0018524

Voucher Number: V0904472

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299634</u>	6/16/25	Smith, Mandi	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:53 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice 5.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299635

Invoice Date: 6/16/2025

PO Number: P0018524

Voucher Number: V0904471

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299635</u>	6/16/25	Tolentino, Dora Lisset	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:54 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice6.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299638

Invoice Date: 6/16/2025

PO Number: P0018524

Voucher Number: V0904468

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299638</u>	6/16/25	Vingua, Tiffany	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:54 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice 8.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1287225

Vendor Name: Professional Assist Corporation dba Associated Bodywork, and
Massage Professionals

Check Details:

Check Number: 0342701

Check Amount: \$ 520.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 6299637

Invoice Date: 6/16/2025

PO Number: P0018524

Voucher Number: V0904470

Document Type: AP Invoice

Document Below

ABMP | ASCP | AHP | ANP
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

September 15, 2025

Bill To

College of DuPage-Glen Ellyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Remit Payment To

Professional Assist Corp
25188 Genesee Trail Road, Ste 200
Golden, CO 80401

FEDERAL TAX ID NUMBER: 84-1338307

Invoice	Date	Customer Name	Group	Status	Balance
<u>6299637</u>	6/16/25	Troesken, Lora	EC 2025-06-16	Open	\$65.00
Invoice Total					
\$65.00					
If you've recently dropped students, you may have eligible credits on file to use toward this order. Please call us at 303-679-7622 .					

"Schmitz, Rachel" <schmitzr141@cod.edu>

"Schmitz, Rachel" <schmitzr141@cod.edu>

Mon, Sep 15, 2025 at 06:54 PM UTC

CC:

BCC:

Rachel Schmitz, MS MSW LMT

she/her

Program Manager, Massage Therapy Licensure

College of DuPage

630-942-3818

schmitzr141@cod.edu

1 attachment

Open Invoice 7.pdf