

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1776607

**Vendor Name:** Ready Set Rescue Training LLC

**Check Details:**

**Check Number:** 0342442

**Check Amount:** \$ 1,408.00

**Check Date:** 9/9/2025

**Invoice Details:**

**Invoice Number:** 25-09-08-01

**Invoice Date:** 9/8/2025

**PO Number:** P0019088

**Voucher Number:** V0899702

**Document Type:** AP Invoice

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**Document Below**



Ready Set Rescue Training LLC.  
468 E. Barberry Circle Yorkville IL, 60560  
Phone: (331) 207-6166  
Email: ReadySetRescueTraining@gmail.com

# INVOICE

9/8/2025

25-09-08-01

Payment terms (due within 30 days of invoice date)

Purchase Order #: P0019088

## BILL TO

Rebecca Bahr  
College of Dupage  
425 Fawell Blvd. Glen Ellyn, IL 60137  
(630) 942-3714  
bahrr@cod.edu

DESCRIPTION	QTY	UNIT PRICE	TOTAL
BLS Provider	20	55.00	1100.00
Heart Saver		75.00	0.00
Friends and Family		50.00	0.00
K-12		55.00	0.00
BLS Provider Student Manual	20	20.40	408.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL 1508.00

DISCOUNT 100.00

SUBTOTAL LESS DISCOUNT 1408.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/HANDLING 0.00

Balance Due \$ 1,408.00

"Bahr, Rebecca" <bahrr@cod.edu>

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**Invoice for PO# P0019088**

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"Bahr, Rebecca" <bahrr@cod.edu>

Mon, Sep 8, 2025 at 07:33 PM UTC

CC:

BCC:

Hello,

Attached is the invoice for PO# P0019088.

Thank you,

Becky

**Rebecca Bahr**

**College of DuPage**

Recruitment and Transition Manager - CEJA

(630) 942-3714 | [bahrr@cod.edu](mailto:bahrr@cod.edu)

425 Fawell Blvd. | Glen Ellyn, IL 60137

[www.cod.edu/ceja](http://www.cod.edu/ceja)

[CEJA@cod.edu](mailto:CEJA@cod.edu)

[Book time with Bahr, Rebecca](#)

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**2 attachments**

P0019088.pdf

Invoice for COD -.pdf