

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1287225 **Vendor Name:** Professional Assist Corporation dba Associated Bodywork,and Massage Professionals

Check Details:

Check Number: 0346587 **Check Amount:** \$ 65.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 6742159 **Invoice Date:** 11/5/2025 **PO Number:** NULL
Voucher Number: V0914083

Document Type: AP Invoice

Document Below

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

November 11, 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	Association	Status	Balance
<u>6742159</u>	11/5/25	Rojas, Gerardo	2025 Fall	ABMP	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>

ABMP

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

Tue, Nov 11, 2025 at 09:27 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

ABMP Invoice DR.pdf