

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 701087

Invoice Date: 02/29/20

PO Number: B0365100

Check Number: E0080247

Check Amount: \$ 536.00

Check Date: 06/03/2020

Department ID: 67001

Reviewer Name:

Voucher Number: V0623335

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:34:55 CDT 2020
To: invoicing@cod.edu
CC:
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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

Bo # 365100

Invoice
February 29, 2020

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
02/2020 add. screenings

Invoice # 701087

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
80305	02/04/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	02/04/2020	DOT Physical	1.00	75.00			75.00

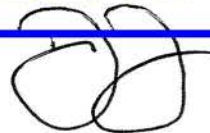
134.00

Invoice # 701087 Balance Due:

134.00

AP VERIFIED
05/28/20 - MARIA ZERRUDO

APPROVED



MAR 16 2020



Cut and return with payment

Please place invoice number **701087** on check

Please remit **134.00** to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 701156

Invoice Date: 02/29/20

PO Number: B0365100

Check Number: E0080247

Check Amount: \$ 536.00

Check Date: 06/03/2020

Department ID: 67001

Reviewer Name:

Voucher Number: V0623336

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

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Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

Bo # 365100

Invoice
February 29, 2020

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
02/2020 MTP SCREENINGS

Invoice # 701156

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	02/03/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	02/03/2020	DOT Physical	1.00	75.00			75.00

Balance Due: 134.00

Invoice # 701156 Balance Due: 134.00

AP VERIFIED
05/28/20 - MARIA ZERRUDO

APPROVED

MAR 16 2020



Cut and return with payment

Please place invoice number **701156** on check

Please remit **134.00** to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 700866

Invoice Date: 02/29/20

PO Number: B0365100

Check Number: E0080247

Check Amount: \$ 536.00

Check Date: 06/03/2020

Department ID: 67001

Reviewer Name:

Voucher Number: V0623337

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

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Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

Bo# 365100

Invoice

February 29, 2020

AP VERIFIED

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School

05/28/20 - MARIA ZERRUDO

Invoice # 700866

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	01/31/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	01/31/2020	DOT Physical	1.00	75.00			75.00
Due:							134.00
80305	02/03/2020	DOT Drug Screen W/MRO	1.00	59.00	59.00		-
Balance Due:							0.00
80305	02/04/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	02/04/2020	DOT Physical	1.00	75.00			75.00
Balance Due:							134.00
Invoice # 700866 Balance Due:							268.00

APPROVED

MAR 16 2020



Cut and return with payment

Please place invoice number 700866 on check

Please remit 268.00 to

Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820