

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 717969
Invoice Date: 02/28/21
PO Number: B0370309
Check Number: E0083849
Check Amount: \$ 48.00
Check Date: 03/24/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0664962
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:29:34 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0082_001.pdf]

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

Invoice
February 28, 2021

Bill to: Michelle Olson Rzeminski
College of DuPage-Acct Payable Office
425 Fawell Blvd SRC 2130
Order# 370309
Glen Ellyn, IL 60137-

For: College of DuPage
02/21 addison screening

Invoice # 717969

<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	02/16/2021	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
						Balance Due:	48.00
						Invoice # 717969 Balance Due:	48.00

APPROVED
MARITZA RUANO 03/24/21

INVOICE REVIEWED
OKAY TO PAY
QUELYN CAMPAGNOLO 03/18/21



Cut and return with payment

Please place invoice number **717969** on check

Please remit **48.00** to

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