

Information:

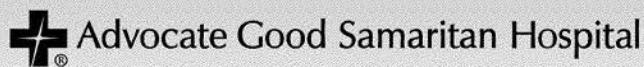
Drawer: Accounts Payable - Invoices
Vendor Number: 1082081
Vendor Name: Advocate Good Samaritan
Invoice Number: 201
Invoice Date: 05/17/21
PO Number:
Check Number: 0281528
Check Amount: \$ 45.00
Check Date: 06/08/2021
Department ID: 00255
Reviewer Name: Jessica Lang
Voucher Number: V0679722
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Mon May 17 11:36:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advocate Good Samaritan INV#201 \$45.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Advocate Good Sam INV#201 \$45.00 - sent to AP 5.17.21.pdf]



Inspiring medicine. Changing lives.

INVOICE

INVOICE # 201
DATE: MAY 17, 2021

Advocate Good Samaritan Hospital
Diagnostic Imaging Services
3815 Highland Avenue
Downers Grove, IL 60515

Lee Baker, Coordinator, Special Projects
Phone: 630-275-1294
Fax: 630-963-9410
E-Mail: Lee.Baker@aah.org

TO Colleen Gonzalez
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2994
E-mail: prolac@cod.edu
Cc: dumfords@cod.edu

MODALITY	DUE DATE
Magnetic Resonance Imaging	Due on Receipt

SEMESTER	STUDENT	UNIT PRICE	LINE TOTAL
Spring 2021		45	\$45
APPROVED 05/20/21 - LISA STOCK			
INVOICE REVIEWED OKAY TO PAY JESSICA LANG 05/17/21			
SUBTOTAL			\$45
SALES TAX			NA
TOTAL			\$45

Make all checks payable to: Advocate Good Samaritan Hospital

THANK YOU FOR YOUR BUSINESS!

NEXT APPROVALS