

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182046  
Vendor Name: Edward Occupational Health  
Invoice Number: 00134497-00  
Invoice Date: 04/12/21  
PO Number: B0371988  
Check Number: 0281633  
Check Amount: \$ 190.00  
Check Date: 06/08/2021  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0672656  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Costello, Adrianna <costelloa146@cod.edu>  
Sent: Fri Apr 16 15:07:23 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please Process for Payment  
-----

Good Afternoon,

Please process the attached invoice for payment. The BO is noted on the invoice.

Please contact me if you have any questions.

Have a great weekend!!

Thank you for your help.

*Best,*  
*Adrianna Costello*

Academic Division Business Associate  
Health Sciences & Nursing  
College of DuPage | 425 Fawell Blvd. | HSC 1212  
Glen Ellyn, IL 60137

PLEASE NOTE: Our office closed on March 16, 2020 and remains closed until further notice due to COVID-19. Please do not call the number below and leave a voicemail message or send faxes, as I will not receive either of them. Email is the best way to contact me. Thank you!!

—  
P: 630-942-4523  
F: 630-942-4222

[attachment: Edward Elmhurst\_Sydney R. Black\_48.00.pdf]

Elmhurst Occupational Health  
PO Box 776924  
Chicago, IL 60677-6924  
Telephone (331)221-6079

# Invoice

Page: 1

Invoice No.	Date
00134497 -00	04/12/2021

BO # 371988

**Bill To:**

College Of Dupage Health & Sciences  
Attn: Jennifer Chiavola  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Amount Due: \$48.00**

**Federal ID: 36-2167784**

**Account: COD**

**Terms: Net due in 30 days**

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
03/29/2021	P	1.00	\$62.00	\$14.00			\$48.00
<b>Clinic Code: ELAH</b>							\$48.00

**APPROVED**  
**05/20/21 - LISA STOCK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ADRIANNA COSTELLO 05/14/21**

**\*\*INVOICE NUMBER MUST ACCOMPANY PAYMENT TO ENSURE PROPER PAYMENT PROCESSING\*\***

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

**Account COD**

College Of Dupage Health & Sciences

**Remit To:**

Elmhurst Occupational Health  
PO Box 776924  
Chicago, IL 60677-6924  
Telephone (331)221-6079

**TOTAL DUE: \$48.00**

**Invoice 00134497 -00 Date 4/12/2021**

**Thank You**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182046  
Vendor Name: Edward Occupational Health  
Invoice Number: 00133997  
Invoice Date: 03/31/21  
PO Number: B0371988  
Check Number: 0281633  
Check Amount: \$ 190.00  
Check Date: 06/08/2021  
Department ID: 00225  
Reviewer Name: Adrianna Costello  
Voucher Number: V0672657  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Costello, Adrianna <costelloa146@cod.edu>  
Sent: Fri Apr 16 15:07:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Please Process for Payment  
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Good Afternoon,

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Health Sciences & Nursing  
College of DuPage | 425 Fawell Blvd. | HSC 1212  
Glen Ellyn, IL 60137

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—  
P: 630-942-4523  
F: 630-942-4222

[attachment: Edward Elmhurst\_Black & Thompson\_142.00.pdf]

Elmhurst Occupational Health  
PO Box 776924  
Chicago, IL 60677-6924  
Telephone (331)221-6079

# Invoice

Page: 1

Invoice No.	Date
00133997 - 00	03/31/2021

BO # 371988

**Bill To:**

College Of Dupage Health & Sciences  
Attn: Jennifer Chiavola  
425 Fawell Blvd  
Glen Ellyn, IL 60131-6599

**Amount Due: \$142.00**

**Federal ID: 36-2167784**

**Account: COD**

**APPROVED**  
**05/20/21 - LISA STOCK**

**Terms: Net due in 30 days**

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: ELOH							
03/18/2021	DS-Ra	1.00	\$53.00	\$5.00			\$48.00
03/18/2021	TB Qu	1.00	\$90.00	\$10.00			\$80.00
							\$128.00
Clinic Code: ELAH							
03/29/2021	TB/PPD		\$25.00	\$11.00			\$14.00
							\$14.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ADRIANNA COSTELLO 05/14/21**

**\*\*INVOICE NUMBER MUST ACCOMPANY PAYMENT TO  
ENSURE PROPER PAYMENT PROCESSING\*\***

**Account COD** College Of Dupage Health & Sciences

**Remit To:**

Elmhurst Occupational Health  
PO Box 776924  
Chicago, IL 60677-6924  
Telephone (331)221-6079

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

**TOTAL DUE: \$142.00**

Invoice 00133997-00 Date 3/31/2021

**Thank You**