

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4481229
Invoice Date: 3/4/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733174
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	1

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #6
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid	\$
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Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
2/10/2022 - BOLINGBRK			58.00	0.00	58.00
* Original Stmt - 4245765			88.00	0.00	88.00

PATIENT TOTAL =====> 146.00

"Vegetabile, J im" <vegetabilej@cod.edu>

Fw: Invoice for BO#374505

"Vegetabile, J im" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:42 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor: 1327186

GL:05-63-67001-5309001

Thanks,

J im

From: Vegetabile, J im <vegetabilej@cod.edu>

Sent: Thursday, March 10, 2022 8:36 AM

To: Vegetabile, J im

Subject: Attached Image

1 attachment

0407_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4473735
Invoice Date: 3/4/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733175
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	2

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #6
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid \$	
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Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
2/4/2022 - GLENDALE			58.00	0.00	58.00
* Original Stmt - 4245765			88.00	0.00	88.00

PATIENT TOTAL ====> 146.00

"Vegetabile, Jim" <vegetabilej@cod.edu>

Fw: BO#374505

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:44 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:
1327186

GL:05-63-67001-5309001

Thanks,

Jim

1 attachment

0408_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4495442
Invoice Date: 3/14/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733176
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	3

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #6
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid \$	
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Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
2/19/2022 - BOLINGBRK			88.00	0.00	88.00
* Original Stmt - 4245765			58.00	0.00	58.00
			PATIENT TOTAL ==> 146.00		

"Vegetabile, Jim" <vegetabilej@cod.edu>

BO#374505

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:45 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:
1327186

GL:05-63-67001-5309001

Thanks,

Jim

1 attachment

0409_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4497504
Invoice Date: 3/4/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733177
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 835-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	4

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #5
ADDISON, IL 60101, USA

PO#374505

Indicate	
Amount Paid \$	

Date/Clinic

2/21/2022 - GLENDALE
* Original Stmt - 4245765

Adj Balance

.00 58.00
.00 88.00

= > 146.00

"Vegetabile, Jim" <vegetabilej@cod.edu>

BO #374505

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:46 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:
1327186

GL:05-63-67001-5309001

Thanks,

Jim

1 attachment

0410_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4472996
Invoice Date: 3/4/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733178
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	6

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #6
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid \$	
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Date/Clinic

2/4/2022 - ADDISON
* Original Stmt - 4245765

Charge Paid/Adj Balance

58.00	0.00	58.00
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PATIENT TOTAL ==> 58.00

"Vegetabile, Jim" <vegetabilej@cod.edu>

Fw: BO#374505

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:48 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:
1327186

GL:05-63-67001-5309001

Thanks,

Jim

1 attachment

0412_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4506242
Invoice Date: 3/4/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733179
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	5

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #6
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid	\$	
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Date/Clinic

2/24/2022 - OSWEGO
* Original Stmt - 4245765

on Charge Paid/Adj Balance

58.00 0.00 58.00

PATIENT TOTAL ==> 58.00

"Vegetabile, Jim" <vegetabilej@cod.edu>

Fw: BO#374505

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:47 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:
1327186

GL:05-63-67001-5309001

Thanks,

Jim

1 attachment

0411_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4492949
Invoice Date: 3/4/2022
PO Number: B0374505
Check Number: 0297362
Check Amount: \$ 846.00
Check Date: 03/15/2022
Voucher Number: V0733180
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	7

COLLEGE OF DUPAGE TRUCK SCHOOL
301 S. SWIFT RD #6
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid \$	
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Date/Clinic

2/16/2022 - ADDISON
* Original Stmt - 4245765

Charge Paid/Adj Balance

58.00	0.00	58.00
88.00	0.00	88.00

PATIENT TOTAL ==> 146.00

"Vegetabile, Jim" <vegetabilej@cod.edu>

Fw: BO#374505

"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:48 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:
1327186

GL:05-63-67001-5309001

Thanks,

Jim

1 attachment

0413_001.pdf