

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1195554

Vendor Name: Edward-Elmhurst Healthcare

Invoice Number: 185

Invoice Date: 3/9/2022

PO Number:

Check Number: E0088679

Check Amount: \$ 825.00

Check Date: 03/15/2022

Voucher Number: V0733218

Document Type: AP Invoice

Document Below



Edward-Elmhurst  
HEALTH

# INVOICE

Edward Elmhurst Health  
801 S. Washington Street  
Naperville, IL 60540

Vendor # 1195554  
GL# 01-10-00253-5308001

INVOICE # 185  
Date: March 9, 2022

TO Colleen Prola Gonzalez  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: 630-942-2349  
E-mail: [prolac@cod.edu](mailto:prolac@cod.edu)

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Edward	Due on receipt	March 30, 2022

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		45	\$45
Spring 2022		45	\$45
Spring 2022	2r	45	\$45
Spring 2022		45	\$45
Spring 2022		45	\$45
	Subtotal	375	\$375
	Sales Tax	NA	
	Total	375	\$375

Make all checks payable to: Edward Elmhurst Health

**THANK YOU FOR YOUR BUSINESS!**

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**route for approval**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Fri, Mar 11, 2022 at 05:08 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

Edward Elmhurst \$375 Inv 185 to COD for DMIR Edward students-Spring 2022 SENT AP 3.11.22.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1195554

Vendor Name: Edward-Elmhurst Healthcare

Invoice Number: 186

Invoice Date: 3/9/2022

PO Number:

Check Number: E0088679

Check Amount: \$ 825.00

Check Date: 03/15/2022

Voucher Number: V0733219

Document Type: AP Invoice

Document Below



Edward-Elmhurst  
HEALTH

# INVOICE

Edward Elmhurst Health  
801 S. Washington Street  
Naperville, IL 60540

Vendor # 1195554

INVOICE # 186  
Date: 3/9/2022

TO Colleen Prola Gonzalez  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: 630-942-2349  
E-mail: [prolac@cod.edu](mailto:prolac@cod.edu)

GL# 01-10-00253-5308001

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Elmhurst	Due on receipt	March 31, 2022

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Spring 2022		45	\$45
Spring 2022		45	\$45
Spring 2022		45	\$45
Spring 2022		45	\$45
Spring 2022		45	\$45
Spring 2022		45	\$45
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
Spring 2022		30	\$30
			\$450
Sales Tax		NA	
Total			\$450

Make all checks payable to: Edward Elmhurst Health

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**Process for payment**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Fri, Mar 11, 2022 at 05:04 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Health Sciences**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

Edward Elmhurst \$450 Inv 186 to COD for DMIR Elmhurst students-Spring 2022 SENT AP 3.11.22.pdf