

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199016

Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst

Invoice Number: 00149295-00

Invoice Date: 2/28/2022

PO Number: B0374545

Check Number: E0088680

Check Amount: \$ 342.00

Check Date: 03/15/2022

Voucher Number: V0732397

Document Type: AP Invoice

Document Below

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

Invoice

Page: 1

Invoice No.	Date
00149295 -00	02/28/2022

Bill To:

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

Amount Due: \$342.00

Federal ID: 36-2167784

Account: COD

BPO# B0374545

Terms: Net due in 30 days

Service Date	Discount	Amt Paid	Adjusted	Amount
02/01/2022				
				Clinic Code: ELAH
	\$32.00			\$48.00
				\$48.00
02/11/2022				
				Clinic Code: ELAH
	\$10.00			\$80.00
02/11/2022				
02/11/2022	\$5.00			\$48.00
02/11/2022	\$5.00			\$20.00
02/11/2022				
02/11/2022	\$45.00			\$20.00
02/11/2022				
02/11/2022	\$30.00			\$20.00
02/11/2022				
02/11/2022	\$5.00			\$20.00
02/11/2022				
02/11/2022	\$12.00			\$18.00
02/11/2022				
02/11/2022	\$8.00			\$20.00
				\$246.00
02/16/2022				
				Clinic Code: ELAH
	\$5.00			\$48.00
				\$48.00

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

Account COD

College Of Dupage Health & Sciences

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

Remit To:

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

TOTAL DUE: \$342.00

Invoice 00149295 -00 Date 2/28/2022

Thank You

"Heller, Jeffrey" <hellerj704@cod.edu>

Invoice for Nursing from Elmhurst Occupational Health Invoice# 00149295-00

"Heller, Jeffrey" <hellerj704@cod.edu>

Wed, Mar 9, 2022 at 08:23 PM GMT

CC:

BCC:

Hi,

I have attached an invoice from Elmhurst Occupational Health for \$342. Invoice # is 00149295-00.

If you have any questions or need more information, please do not hesitate to contact me.

Best wishes,

Jeff

Jeff Heller

Program Support Specialist-Associate Degree Nursing (ADN)

Nursing and Health Sciences Division

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone: (630)-942-2617

Fax: (630) 942-4222

Email: hellerj704@cod.edu

Website: <https://www.cod.edu/academics/programs/nursing/index.aspx>

1 attachment

Elmhurst Occupational Health Invoice # 00149295-00.pdf