

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: IN0048340
Invoice Date: 3/16/2022
PO Number: B0000223
Check Number: E0088883
Check Amount: \$ 2,422.00
Check Date: 03/30/2022
Voucher Number: V0734434
Document Type: AP Invoice

Document Below



Submit Payments to: DuPage County Health Department
111 North County Farm Road
Wheaton, IL 60187
630-682-7400

INVOICE - FIRST NOTICE

Total Amount of:

\$922.00

Due By:

4/30/2022

TO: COLLEGE OF DUPAGE ATTN:Accounts Payable at COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice ID

IN0048340

Date

3/16/2022

Account ID

AR0003091

Facility ID

FA0002813

RE: COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2022	4011	Annual Category I Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137 FINE DINING & BAR	\$922.00
Total Due for This Invoice:			\$922.00

Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.



Please note, if you are paying with a check, include the Invoice ID on the check itself.

You can now pay online! Visit our website at <https://eco.dupagehealth.org/#/onlinePayments> or scan the QR Code

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 24, 2022 at 04:15 PM GMT

CC:

BCC:

1 attachment

3984_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: IN0048339
Invoice Date: 3/16/2022
PO Number: B0000223
Check Number: E0088883
Check Amount: \$ 2,422.00
Check Date: 03/30/2022
Voucher Number: V0734435
Document Type: AP Invoice

Document Below



Submit Payments to: DuPage County Health Department
111 North County Farm Road
Wheaton, IL 60187
630-682-7400

INVOICE - FIRST NOTICE

Total Amount of:

\$578.00

Due By:

4/30/2022

TO: COLLEGE OF DUPAGE ATTN:Accounts Payable at COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice ID

IN0048339

Date

3/16/2022

Account ID

AR0003090

Facility ID

FA0002814

RE: COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2022	4009	Annual Category II Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137 BAKESHOPS 1, 2 CHOCOLATE ROOM	\$578.00
Total Due for This Invoice:			\$578.00

Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.



Please note, if you are paying with a check, include the Invoice ID on the check itself.

You can now pay online! Visit our website at <https://eco.dupagehealth.org/#/onlinePayments> or scan the QR Code

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 24, 2022 at 04:15 PM GMT

CC:

BCC:

1 attachment

3985_001.pdf