

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082081
Vendor Name: Advocate Good Samaritan
Invoice Number: 211
Invoice Date: 3/15/2022
PO Number:
Check Number: 0297997
Check Amount: \$ 45.00
Check Date: 04/12/2022
Voucher Number: V0733345
Document Type: AP Invoice

Document Below



Advocate Good Samaritan Hospital

Inspiring medicine. Changing lives.

INVOICE

INVOICE # 211
DATE: MARCH 15, 2022

Advocate Good Samaritan Hospital
Diagnostic Imaging Services
3815 Highland Avenue
Downers Grove, IL 60515

Patti Holvey RTR, BS
Phone: 630-275-3747
Fax: 630-275-3644
E-Mail: Patrice.Holvey@aah.org

TO Colleen Gonzalez
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2994
E-mail: prolac@cod.edu
Cc: dumfords@cod.edu

Vendor # 1082081
GL# 01-10-00255-5308001

MODALITY	DUE DATE
Magnetic Resonance Imaging	Due on Receipt

SEMESTER	STUDENT	UNIT PRICE	LINE TOTAL
Spring 2022		45	\$45
SUBTOTAL			\$45
SALES TAX			NA
TOTAL			\$45

Make all checks payable to: Advocate Good Samaritan Hospital

THANK YOU FOR YOUR BUSINESS!

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

route for approval

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

Tue, Mar 15, 2022 at 02:00 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 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Advocate Good Sam \$45 MRI Spring 2022 Invoice 211 sent AP 3.15.22.pdf