

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1391182

Vendor Name: Marklund Children's Home REST

Invoice Number: 202201

Invoice Date: 3/22/2022

PO Number:

Check Number: 0298177

Check Amount: \$ 32.00

Check Date: 04/12/2022

Voucher Number: V0733842

Document Type: AP Invoice

Document Below



# Invoice

Date: March 22, 2022  
Invoice #: 202201

To: **College of DuPage**  
Judy Lau Carino, MSN, RN, APRN-BC, PCCN  
HSC 2207C  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630-942-2585

GL# 61-10-00225-  
5308001

| Qty | Description | Unit Price | Total    |
|-----|-------------|------------|----------|
| 1   |             | \$ 32.00   | \$ 32.00 |

Total \$ 32.00

Make check payable to: **Marklund**  
**15450 Wyatt Drive**  
**Geneva, IL 60134**

For any questions please contact Roxy Ochoa at (630) 593-5451 or at [rochoa@marklund.org](mailto:rochoa@marklund.org)

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

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**Invoice from Marklund**

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

Wed, Mar 23, 2022 at 04:57 PM GMT

CC:



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](mailto:hellerj704@cod.edu)

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

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**1 attachment**