

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084150

Vendor Name: DuPage County Health Dept.

Invoice Number: IN0048104

Invoice Date: 3/16/2022

PO Number:

Check Number: E0089148

Check Amount: \$ 258.00

Check Date: 04/12/2022

Voucher Number: V0735998

Document Type: AP Invoice

Document Below

INVOICE - FIRST NOTICE

05-60-11301-5309004
\$258

Total Amount of:

\$258.00

Due By:

4/30/2022

TO: McANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice ID	Date
IN0048104	3/16/2022
Account ID	Facility ID
AR0002667	FA0003237

RE: McANINCH ARTS CENTER

MCANINCH ARTS CENTER

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2022	4007	Annual Category III Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	\$258.00
Total Due for This Invoice:			\$258.00

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

470 License NONE
05-60-11301-5409004
\$258

"Schoettle, Kari" <schoettlek@cod.edu>

DuPage County Health Department IN0048104

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Apr 4, 2022 at 02:57 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

DuPage County Health IN0048104 \$258.pdf