

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199016

Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst

Invoice Number: 00150557-00

Invoice Date: 3/31/2022

PO Number: B0374545

Check Number: E0089242

Check Amount: \$ 161.00

Check Date: 04/20/2022

Voucher Number: V0736905

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
00150557 -00	03/31/2022

Bill To:

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

Amount Due: \$161.00

Federal ID: 36-2167784

Account: COD

Terms: Net due in 30 days

Service Date	Amount Paid	Adjusted	Amount
			Clinic Code: ELOH
03/10/2022			\$20.00
03/10/2022			\$20.00
03/10/2022			\$20.00
03/10/2022			\$20.00
03/10/2022			\$18.00
			\$98.00
			Clinic Code: ELOH
03/17/2022			\$63.00
			\$63.00

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

Account COD College Of Dupage Health & Sciences

Remit To:

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

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Signature:

Sec Code:

Amount:

TOTAL DUE: \$161.00

Invoice 00150557 -00 Date 3/31/2022

Thank You

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

Invoice for Nursing from Elmhurst Occupational Health Invoice# 00150557-00

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

Fri, Apr 8, 2022 at 05:41 PM GMT

CC:

BCC:

Hi,

I have attached an invoice from Elmhurst Occupational Health for \$161. Invoice # is 00150557-00.

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.pdf