

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494057
Vendor Name: Castle Branch, Inc
Invoice Number: 0865775-CM
Invoice Date: 11/7/2022
PO Number:
Check Number: 0307123
Check Amount: \$ 390.00
Check Date: 01/18/2023
Voucher Number: V0764933
Document Type: AP Invoice

Document Below



General inquiries please call (888) 723-4263 Ext. 7309
Pay Online at www.CastleBranch.com and select "Pay Bill" at the bottom of the page
Pay by phone and balance inquiries: (910) 447-8051
Billing office hours are Monday - Friday, 8:00 am until 5:00 pm EST.

COLLEGE OF DUPAGE
NURSING FACULTY
425 FAWELL BLVD
HSC 1210
GLEN ELLYN, IL 60137

ATTN: JEFF HELLER

Invoice Number: 0865775-CM
Invoice Date: 11/7/2022
Customer Number: 01-OJ34
Customer P.O.:
Date Due: November 22, 2022

EMPLOYMENT SCREENING
Case 2215929

17.50-
0.00

Please Note: Accounts with past-due balances are subject for suspension.
There is a \$25.00 fee for returned checks.

INVOICE TOTAL: 17.50-

Statement of Account

<u>0 - 30 Days</u>	<u>31 - 60 Days</u> <u>Past Due</u>	<u>61 - 90 Days</u> <u>Past Due</u>	<u>91 - 120 Days</u> <u>Past Due</u>	<u>Over 120 Days</u> <u>Past Due</u>	<u>Total Account Balance as of</u> <u>11/7/2022</u>
102.00	0.00	611.00	0.00	0.00	695.50

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Please return this portion of your invoice with your payment. Thank you!

Please write your Customer Number and Invoice Number(s) on the bottom of your check to ensure your payment is applied properly.

Amount Remitted: \$ _____

- ☐ Check or money order (make payable to **Castle Branch**)
☐ Credit Card (American Express, Visa, MasterCard, or Discover)

PLEASE REMIT ALL PAYMENTS TO:

Castle Branch, Inc.
1844 Sir Tyler Drive
Wilmington, NC 28405
Attn: Account Receivables

Name on card: _____

Card # _____ - _____ - _____ Exp. ____/____

Billing Zip Code: _____

Signature _____

"Lang, Jessica" <langj@cod.edu>

CastleBranch Credit #0865775-CM \$-17.50

"Lang, Jessica" <langj@cod.edu>

Mon, Nov 14, 2022 at 05:04 PM GMT

CC:

BCC:

Credit towards - GL#:01-10-00225-5308001

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

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CastleBranch Credit #0865775-CM \$-17.50 - sent to AP 11.14.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494057
Vendor Name: Castle Branch, Inc
Invoice Number: 0865911-IN
Invoice Date: 11/16/2022
PO Number:
Check Number: 0307123
Check Amount: \$ 390.00
Check Date: 01/18/2023
Voucher Number: V0766465
Document Type: AP Invoice

Document Below



General inquiries please call (888) 723-4263 Ext. 7309
Pay by phone at (888) 723-4263 x 7195

COLLEGE OF DUPAGE
NURSING FACULTY
425 FAWELL BLVD
HSC 1210
GLEN ELLYN, IL 60137

ATTN: JEFF HELLER

Invoice Number: 0865911-IN
Invoice Date: 11/16/2022
Customer Number: 01-OJ34
Customer P.O.: GL#: 01-10-00225-5308001
Date Due: December 01, 2022

EMPLOYMENT SCREENING - OJ34	70.00
DRUG SCREENING	256.00

Please Note: Accounts with past-due balances are subject for suspension.

INVOICE TOTAL: 326.00

Statement of Account

<u>0 - 30 Days</u>	<u>31 - 60 Days</u> <u>Past Due</u>	<u>61 - 90 Days</u> <u>Past Due</u>	<u>91 - 120 Days</u> <u>Past Due</u>	<u>Over 120 Days</u> <u>Past Due</u>	<u>Total Account Balance as of</u> <u>11/16/2022</u>
84.50	0.00	611.00	0.00	0.00	1,021.50

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Please remit payment to:

Castle Branch, Inc.
1844 Sir Tyler Drive
Wilmington, NC 28405
Attn: Account Receivables

Pay Online at www.CastleBranch.com/Pay-Bill

Total Account Balance as of 11/16/2022 1,021.50

Payment Amount \$

Please return this portion of your invoice with your payment.

Akagbosu, Eniola Olatunde	***-**-8921	Special ID:	
Ordered by Student - Applicant on 11-04-2022 12:48:29			
OJ34bna			17.50
Medical Document Manager			
Total:			17.50
Boffa, Sandra Dale	***-**-5176	Special ID:	
Ordered by Student - Applicant on 10-24-2022 13:39:03			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
Malatesta, Nicole Korinko	***-**-4143	Special ID:	
Ordered by Student - Applicant on 10-23-2022 13:00:30			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
Salas, Gidget Marie	***-**-7999	Special ID:	
Ordered by Student - Applicant on 10-14-2022 21:26:17			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
Total For Orders:			70.00
Total:			70.00

Attention:

College of DuPage - Nursing Faculty

Billing Period: Through 11/14/2022

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
11/15/2022	OJ34	01-OJ34		\$256.00

Date	Description	D/A	Details	Qty	Unit	Amount
10/26/2022	Other	D	Carol Tulley	1.00		\$32.00
10/15/2022	Other	D	Meenu James	1.00		\$32.00
10/18/2022	Other	D	Michelle Kudulis	1.00		\$32.00
10/24/2022	Other	D	Kathy Dunn	1.00		\$32.00
10/25/2022	Other	D	Christopher Biag	1.00		\$32.00
10/28/2022	Other	D	Sandra Boffa	1.00		\$32.00
10/28/2022	Other	D	Gidget Salas	1.00		\$32.00
11/09/2022	Other	D	Eniola Akagbosu	1.00		\$32.00

"Lang, Jessica" <langj@cod.edu>

CastleBranch INV#0865911-IN \$326.00

"Lang, Jessica" <langj@cod.edu>

Mon, Dec 12, 2022 at 02:06 PM UTC

CC:

BCC:

GL#: 01-10-00225-5308001

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

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CastleBranch INV#0865911-IN \$326.00 - sent to AP 12.12.22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494057
Vendor Name: Castle Branch, Inc
Invoice Number: 0871158-IN
Invoice Date: 12/19/2022
PO Number:
Check Number: 0307123
Check Amount: \$ 390.00
Check Date: 01/18/2023
Voucher Number: V0767407
Document Type: AP Invoice

Document Below



General inquiries please call (888) 723-4263 Ext. 7309
Pay by phone at (888) 723-4263 x 7195

COLLEGE OF DUPAGE
NURSING FACULTY
425 FAWELL BLVD
HSC 1210
GLEN ELLYN, IL 60137

ATTN: JEFF HELLER

Invoice Number: 0871158-IN

Invoice Date: 12/19/2022

Customer Number: 01-OJ34

Customer P.O.: GL# 01-10-00225-

Date Due: January 03, 2023 5308001

EMPLOYMENT SCREENING - OJ34
DRUG SCREENING

17.50
64.00

Please Note: Accounts with past-due balances are subject for suspension.

INVOICE TOTAL: 81.50

Statement of Account

<u>0 - 30 Days</u>	<u>31 - 60 Days</u> <u>Past Due</u>	<u>61 - 90 Days</u> <u>Past Due</u>	<u>91 - 120 Days</u> <u>Past Due</u>	<u>Over 120 Days</u> <u>Past Due</u>	<u>Total Account Balance as of</u> <u>12/19/2022</u>
326.00	-17.50	0.00	0.00	0.00	390.00

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Please remit payment to:

Castle Branch, Inc.
1844 Sir Tyler Drive
Wilmington, NC 28405
Attn: Account Receivables

Pay Online at www.CastleBranch.com/Pay-Bill

Total Account Balance as of 12/19/2022 390.00

Payment Amount \$

Please return this portion of your invoice with your payment.

College of DuPage - Nursing Faculty		CAC: OJ34	Access:	Acct No:01-OJ34	2022-12-14
Kolski, Raven chanel		***-**-5093	Special ID:		
Ordered by Student - Applicant on 12-04-2022 17:32:19					17.50
OJ34bna					
Medical Document Manager					
Total:					17.50
Total For Orders:					17.50
Total:					17.50

Attention:

College of DuPage - Nursing Faculty

Billing Period: Through 12/14/2022

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
12/15/2022	OJ34	01-OJ34		\$64.00

Date	Description	D/A	Details	Qty	Unit	Amount
11/30/2022	Other	D	Nicole Malatesta	1.00		\$32.00
12/10/2022	Other	D	Christy Rampton	1.00		\$32.00

"Lang, Jessica" <langj@cod.edu>

CastleBranch INV#0871158-IN \$81.50

"Lang, Jessica" <langj@cod.edu>

Tue, Jan 3, 2023 at 06:06 PM UTC

CC:

BCC:

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

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CastleBranch INV#0871158-IN \$81.50 - sent to AP 1.3.23.pdf