

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494057
Vendor Name: Castle Branch, Inc
Invoice Number: 0880613-IN
Invoice Date: 3/17/2023
PO Number:
Check Number: 0310971
Check Amount: \$ 81.50
Check Date: 04/11/2023
Voucher Number: V0780273
Document Type: AP Invoice

Document Below

Castle Branch, Inc.
1844 Sir Tyler Drive
Wilmington, NC 28405



Page: 1

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: 0880613-IN

Invoice Date: 3/17/2023

Customer Number: 01-OJ34

Customer P.O.: GL#01-10-00225-5308001

Date Due: April 01, 2023

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>3/17/2023</u>
457.00	0.00	0.00	0.00	0.00	538.50

TEAR HERE



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 3/17/2023 538.50

Payment Amount

\$

Please return this portion of your invoice with your payment.

0880613-IN

01-OJ34

81.50

COLLEGE OF DUPAGE

College of DuPage - Nursing Faculty	CAC: OJ34	Access:	Acct No:01-OJ34	2023-03-14
Jefferson, Rhoda Reetta	***-**-6118	Special ID:		
Ordered by Student - Applicant on 03-07-2023 22:25:45				17.50
OJ34im				
Medical Document Manager				17.50
Total:				17.50
Total For Orders:				17.50
Total:				17.50

Attention:

College of DuPage - Nursing Faculty

Billing Period: Through 03/14/2023

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
03/15/2023	OJ34	01-OJ34		\$64.00

Date	Description	D/A	Details	Qty	Unit	Amount
3/10/2023	Other	D	Rhoda Jefferson	1.00		\$32.00
3/14/2023	Other	D	Anitha Saravanan	1.00		\$32.00

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

CastleBranch INV#0880613-IN \$81.50

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

Mon, Mar 20, 2023 at 04:16 PM UTC

CC:

BCC:

GL#01-10-00225-5308001

Jessica Lang

Program Support and Admissions 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

1 attachment

CastleBranch INV#0880613-IN \$81.50 - sent to AP 3.20.23.pdf