

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: IN0057217
Invoice Date: 3/16/2023
PO Number: B0000825
Check Number: E0094645
Check Amount: \$ 1,996.00
Check Date: 04/11/2023
Voucher Number: V0780976
Document Type: AP Invoice

Document Below

INVOICE - FIRST NOTICE

Total Amount of:

\$998.00

Due By:

4/30/2023

TO: COLLEGE OF DUPAGE ATTN:Accounts Payable at COD
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice ID

IN0057217

Date

3/16/2023

Account ID

AR0003091

Facility ID

FA0002813

RE: COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2023	4011	Annual Category I Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	FINE DINING & BAR \$998.00
Total Due for This Invoice:			\$998.00

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

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Apr 4, 2023 at 08:46 PM UTC

CC:

BCC:

1 attachment

3325_001.pdf

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\$998.00

Due By:

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TO: COLLEGE OF DUPAGE ATTN:Accounts Payable at COD
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Invoice ID

IN0057218

Date

3/16/2023

Account ID

AR0003092

Facility ID

FA0002812

RE: COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2023	4011	Annual Category I Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137 CASUAL DINING & CULINARY MARKET	\$998.00
Total Due for This Invoice:			\$998.00

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