

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084150  
Vendor Name: DuPage County Health Dept.  
Invoice Number: IN0056995  
Invoice Date: 3/16/2023  
PO Number:  
Check Number: E0094972  
Check Amount: \$ 279.00  
Check Date: 05/03/2023  
Voucher Number: V0783911  
Document Type: AP Invoice

Document Below

## INVOICE - FIRST NOTICE

05-60-11301-5309004  
 479 License NONE  
 \$279.00

**Total Amount of:**

**\$279.00**

**Due By:**

**4/30/2023**

TO: COLLEGE OF DUPAGE ATTN:MCANINCH ARTS CENTER  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Invoice ID

IN0056995

Date

3/16/2023

Account ID

AR0002667

Facility ID

FA0003237

RE: COLLEGE OF DUPAGE

MCANINCH ARTS CENTER

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2023	4007	Annual Category III Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	\$279.00
Total Due for This Invoice:			\$279.00

**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

"Junokas, Molly" <junokasm@cod.edu>

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**DuPage County Health Dept Inv IN0056995**

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"Junokas, Molly" <junokasm@cod.edu>

Fri, Apr 21, 2023 at 09:50 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

DuPage County Health Department Inv IN0056995 279.00 03-16-23.pdf