

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084150  
Vendor Name: DuPage County Health Dept.  
Invoice Number: IN0057216  
Invoice Date: 3/16/2023  
PO Number: B0000825  
Check Number: E0095087  
Check Amount: \$ 625.00  
Check Date: 05/09/2023  
Voucher Number: V0784358  
Document Type: AP Invoice

Document Below

## INVOICE - FIRST NOTICE

**Total Amount of:**

**\$625.00**

**Due By:**

**4/30/2023**

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

Invoice ID

IN0057216

Date

3/16/2023

Account ID

AR0003090

Facility ID

FA0002814

RE: COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2023	4009	Annual Category II Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	BAKESHOPS 1, 2 CHOCOLATE ROOM \$625.00
Total Due for This Invoice:			\$625.00

**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>

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

3327\_001.pdf