

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1462275

Vendor Name: Advocate Sherman Hospital

Invoice Number: COD04262023

Invoice Date: 4/26/2023

PO Number: P0006946

Check Number: 0312342

Check Amount: \$ 1,360.00

Check Date: 06/06/2023

Voucher Number: V0788006

Document Type: AP Invoice

Document Below

Advocate Sherman CTC

Greater Elgin Area EMS System

1425 N Randall Rd

Elgin, IL 60123

Phone: (224) 783-3947

amy.crane@aah.org

INVOICE

INVOICE #	DATE
COD04262023	April 26, 2023

BILL TO

College of DuPage

Attn: P. Agustyn

425 Fawell Blvd.

Glen Ellyn, IL 60137

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
80	Heartsaver First Aid CPR AED Cards Course taught 2/23 & 2/24 Lead Instructor: Mike McGuigan	17.00	\$1,360
TOTAL			\$1,360.00

REMIT TO: Greater Elgin Area EMS System
Attn: Amy Crane
Advocate Sherman Hospital
1425 N Randall Rd
Elgin, IL 60123

"Augustyn, Patricia" <augustyn@cod.edu>

Advocate Sherman CPR Cards

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, May 2, 2023 at 06:31 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

1 attachment

Advocate Sherman Invoice.pdf