

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494057  
Vendor Name: Castle Branch, Inc  
Invoice Number: 0886496-IN  
Invoice Date: 5/17/2023  
PO Number:  
Check Number: 0312377  
Check Amount: \$ 67.00  
Check Date: 06/06/2023  
Voucher Number: V0786973  
Document Type: AP Invoice

Document Below



General inquiries please call (888) 723-4263  
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: 0886496-IN  
Invoice Date: 5/17/2023  
Customer Number: 01-OJ34  
Customer P.O.: GL#01-10-00225-5308001  
Date Due: June 01, 2023

EMPLOYMENT SCREENING - OJ34	35.00
DRUG SCREENING	32.00

Please Note: Accounts with past-due balances are subject for suspension.

INVOICE TOTAL: 67.00

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>5/17/2023</u>
0.00	0.00	0.00	0.00	0.00	67.00

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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](http://www.CastleBranch.com/Pay-Bill)**

Total Account Balance as of 5/17/2023 67.00

Payment Amount

\$

**Please return this portion of your invoice with your payment.**

College of DuPage - Nursing Faculty	CAC: OJ34	Access:	Acct No:01-OJ34	2023-05-14
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<b>Ambrosini, Terri Ann</b>	***-**-5014	Special ID:	
Ordered by Student - Applicant on 04-17-2023 22:27:44			
OJ34im			17.50
Medical Document Manager			
Total:			17.50

<b>Tommiello, Maureen Catherine</b>	***-**-7887	Special ID:	
Ordered by Student - Applicant on 05-05-2023 11:46:07			
OJ34im			17.50
Medical Document Manager			
Total:			17.50

Total For Orders:			35.00
Total:			35.00

**Attention:**

College of DuPage - Nursing Faculty

**Billing Period:** Through 05/14/2023

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
05/15/2023	OJ34	01-OJ34		\$32.00

Date	Description	D/A	Details	Qty	Unit	Amount
4/27/2023	Other	D	Terri Ambrosini	1.00		\$32.00

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

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**CastleBranch INV#0886496-IN \$67.00**

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

Wed, May 17, 2023 at 04:24 PM UTC

CC:

BCC:

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](mailto:langj@cod.edu)

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**1 attachment**

CastleBranch INV#0886496-IN \$67.00 - sent to AP 5.17.23.pdf