

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1199016  
Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst  
Invoice Number: 00166929-00  
Invoice Date: 4/30/2023  
PO Number: B0000820  
Check Number: 0312418  
Check Amount: \$ 138.00  
Check Date: 06/06/2023  
Voucher Number: V0787487  
Document Type: AP Invoice

Document Below

Elmhurst Occupational Health  
PO Box 776924  
Chicago, IL 60677-6924  
Telephone (331)221-6079

# Invoice

Page: 1

Invoice No.	Date
00166929 -00	04/30/2023

**Bill To:**

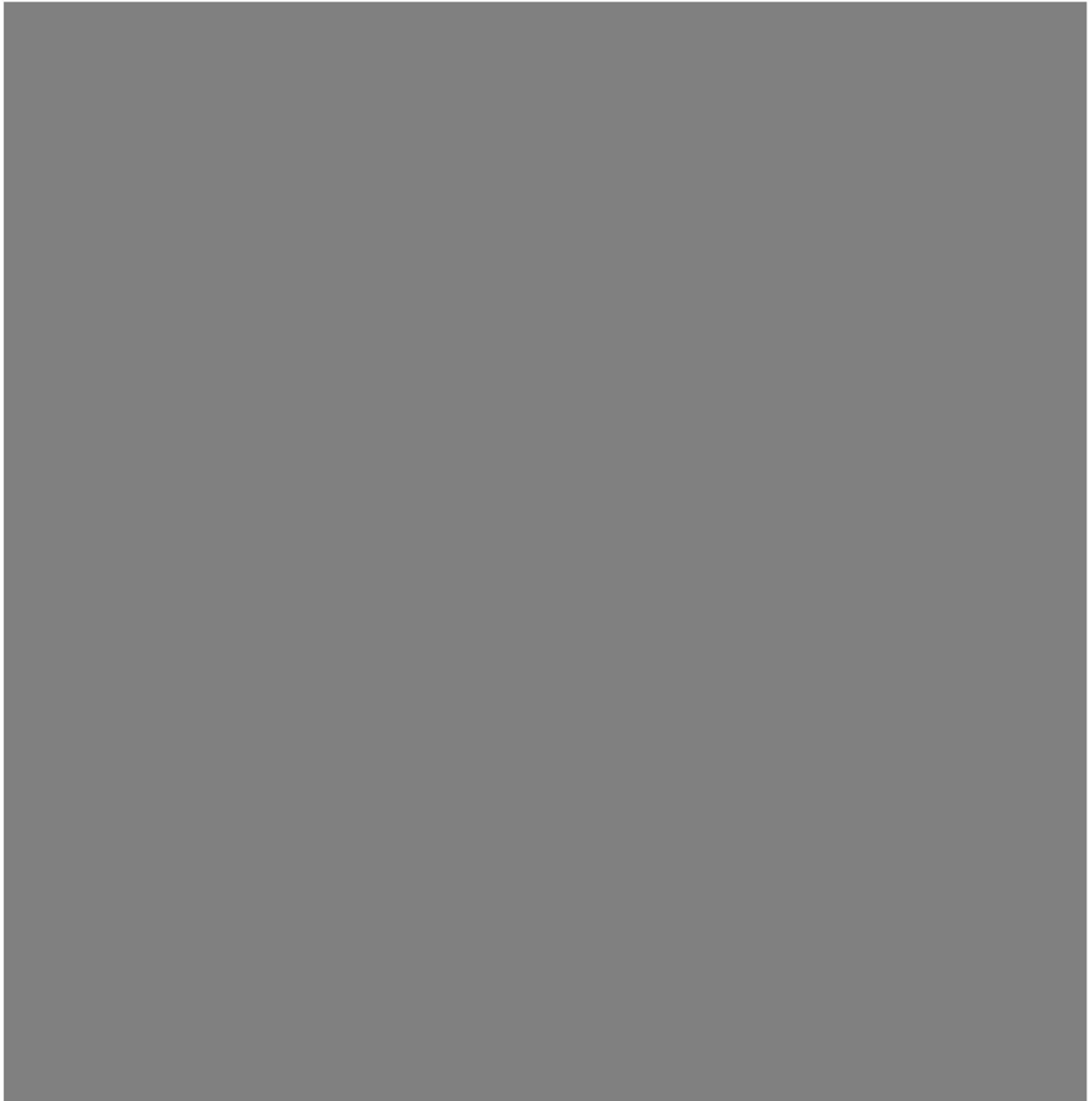
College Of Dupage Health & Sciences  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Amount Due:** \$138.00

**Federal ID:** 36-2167784

**Account:** COD  
**BO#B0000820**

**Terms: Net due in 30 days**



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

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Elmhurst INV#00166929-00 \$138.00

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

Sat, May 6, 2023 at 03:14 AM 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**

Elmhurst INV#00166929-00 \$138.00 - sent to AP 5.5.23.pdf