

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1693207
Vendor Name: Gulfcoast Ultrasound Institute, Inc
Invoice Number: 82244
Invoice Date: 5/26/2023
PO Number: P0007368
Check Number: E0095683
Check Amount: \$ 343.85
Check Date: 06/14/2023
Voucher Number: V0788749
Document Type: AP Invoice

Document Below

Total	\$343.85
Payments/Credits	\$0.00
Balance Due	\$343.85

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

Gulfcoast INV#82244 \$343.85

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

Sat, May 27, 2023 at 03:02 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

1 attachment

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