

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494057  
Vendor Name: Castle Branch, Inc  
Invoice Number: 0898981-IN  
Invoice Date: 9/18/2023  
PO Number: B0001550  
Check Number: 0318051  
Check Amount: \$ 401.50  
Check Date: 10/11/2023  
Voucher Number: V0802945  
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: 0898981-IN  
Invoice Date: 9/18/2023  
Customer Number: 01-OJ34  
Customer P.O.: BO#B0001550  
Date Due: October 03, 2023

EMPLOYMENT SCREENING - OJ34	17.50
DRUG SCREENING	384.00

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

INVOICE TOTAL: 401.50

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>9/18/2023</u>
707.00	0.00	0.00	0.00	0.00	1,108.50

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 9/18/2023 1,108.50

Payment Amount \$

Please return this portion of your invoice with your payment.

College of DuPage - Nursing Faculty	CAC: OJ34	Access:	Acct No:01-OJ34	2023-09-14
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Blum, Victoria Rose	***-**-1496	Special ID:
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Ordered by Student - Applicant on 08-17-2023 15:41:00

OJ34im	17.50
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Medical Document Manager

Total:	17.50
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Total For Orders:	17.50
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Total:	17.50
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**Attention:**

College of DuPage - Nursing Faculty

Billing Period: Through 09/14/2023

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
09/15/2023	OJ34	01-OJ34		\$384.00

Date	Description	D/A	Details	Qty	Unit	Amount
8/15/2023	Other	D	Julie Alvin	1.00		\$32.00
8/15/2023	Other	D	jessica fish	1.00		\$32.00
8/16/2023	Other	D	Rosa Colella	1.00		\$32.00
8/16/2023	Other	D	Julie Garcia	1.00		\$32.00
8/16/2023	Other	D	Meenu James	1.00		\$32.00
8/18/2023	Other	D	Elizabeth Moxley	1.00		\$32.00
8/19/2023	Other	D	Christina Bundy	1.00		\$32.00
8/22/2023	Other	D	Victoria Blum	1.00		\$32.00
8/22/2023	Other	D	Larinda Dixon	1.00		\$32.00
9/14/2023	Other	D	Martha Hann	1.00		\$32.00
8/24/2023	Other	D	Ashlie Dile	1.00		\$32.00
8/31/2023	Other	D	Mercedes Orrick	1.00		\$32.00

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

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**CastleBranch INV#0898981-IN \$401.50**

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

Wed, Sep 20, 2023 at 04:19 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**

FY24 - CastleBranch INV#0898981-IN \$401.50 - sent to AP 9.20.23.pdf