

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1199016  
Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst  
Invoice Number: 00172872-00  
Invoice Date: 9/30/2023  
PO Number: B0001551  
Check Number: 0318078  
Check Amount: \$ 160.00  
Check Date: 10/11/2023  
Voucher Number: V0803882  
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
00172872 - 00	09/30/2023

**Bill To:**

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

**Amount Due: \$160.00**

**Federal ID: 36-2167784**

**Account: COD**

**BO#B0001551**

**Terms: Net due in 30 days**

**\*\*INVOICE NUMBER MUST ACCOMPANY PAYMENT TO  
ENSURE PROPER PAYMENT PROCESSING\*\***

**Account COD** College Of Dupage Health & Sciences

**Remit To:**

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

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

**TOTAL DUE: \$160.00**

**Invoice 00172872-00 Date 9/30/2023**

**Thank You**

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

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**Elmhurst INV#00172872-00 \$160.00**

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

Mon, Oct 2, 2023 at 07:29 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**

Elmhurst INV#00172872-00 \$160.00 - sent to AP 10.2.23.pdf