

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1199016
Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst
Invoice Number: 00188966-00
Invoice Date: 8/31/2024
PO Number: B0002204
Check Number: 0329795
Check Amount: \$ 827.00
Check Date: 09/18/2024
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Document Type: AP Invoice

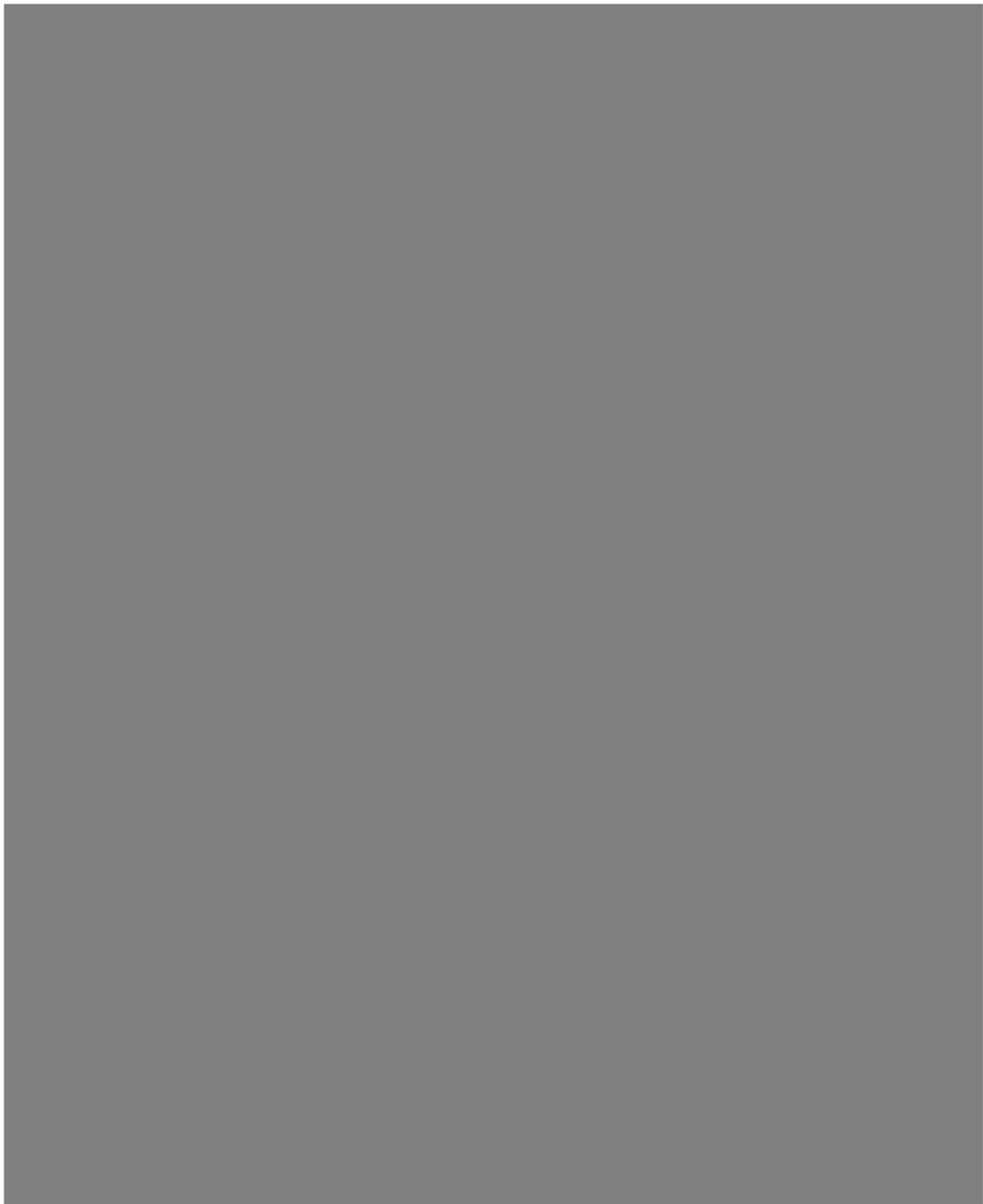
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Invoice

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Mon, Sep 9, 2024 at 05:53 PM UTC

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