

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182046
Vendor Name: Edward Hospital,DBA Edward Occupational
Invoice Number: 00189145-00
Invoice Date: 8/31/2024
PO Number: B0002186
Check Number: 0330273
Check Amount: \$ 400.00
Check Date: 09/24/2024
Voucher Number: V0850586
Document Type: AP Invoice

Document Below

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

Invoice

Invoice No.	Date
00189145 - 00	08/31/2024

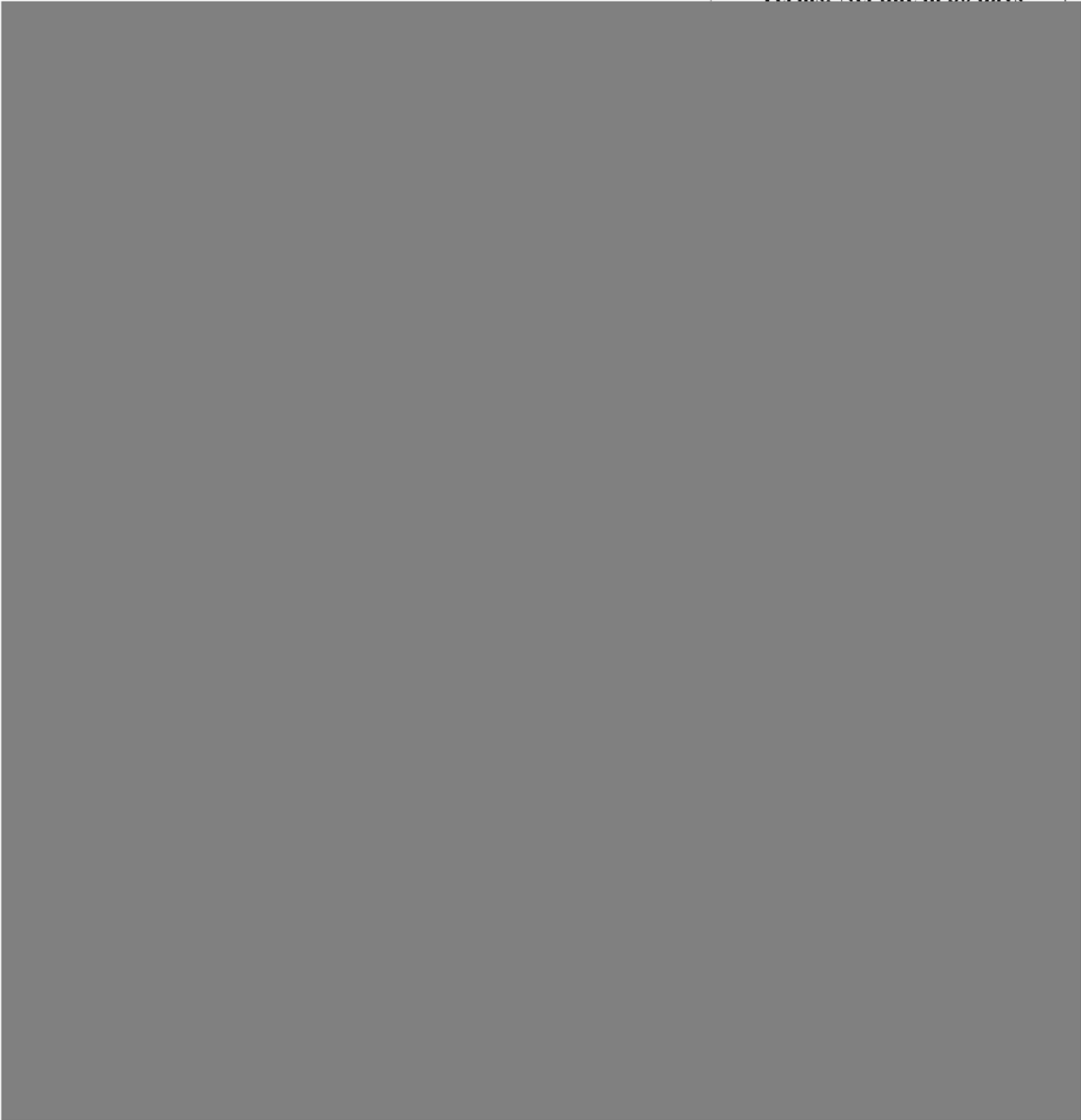
Bill To:

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

BO#B0002186

Amount Due: \$400.00
Federal ID: 36-3297173
Account: COD

Terms: Net due in 30 days



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

Edward INV#00189145-00 \$400.00

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

Tue, Sep 10, 2024 at 05:11 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

1 attachment

Edward INV#00189145-00 \$400.00 - sent to AP 9.10.24.pdf