

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199016

Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst Occupational Health

Check Details:

Check Number: 0336386

Check Amount: \$ 508.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 00198059-00

Invoice Date: 1/31/2025

PO Number: B0002204

Voucher Number: V0874829

Document Type: AP Invoice

Document Below

Case No.	Case Name	Case Type	Case Status	Case Date
1	John Doe	Case 1	Open	2023-01-01
2	Jane Smith	Case 2	Closed	2023-01-02
3	Bob Johnson	Case 3	Open	2023-01-03
4	Alice Brown	Case 4	Closed	2023-01-04
5	Charlie Davis	Case 5	Open	2023-01-05
6	Eve White	Case 6	Closed	2023-01-06
7	Frank Green	Case 7	Open	2023-01-07
8	Grace Black	Case 8	Closed	2023-01-08
9	Henry Blue	Case 9	Open	2023-01-09
10	Ivy Red	Case 10	Closed	2023-01-10
11	Jack Purple	Case 11	Open	2023-01-11
12	Karen Yellow	Case 12	Closed	2023-01-12
13	Leo Grey	Case 13	Open	2023-01-13
14	Mia Silver	Case 14	Closed	2023-01-14
15	Noah Gold	Case 15	Open	2023-01-15
16	Olivia Bronze	Case 16	Closed	2023-01-16
17	Peter Copper	Case 17	Open	2023-01-17
18	Quinn Iron	Case 18	Closed	2023-01-18
19	Rachel Steel	Case 19	Open	2023-01-19
20	Sam Tin	Case 20	Closed	2023-01-20
21	Tina Lead	Case 21	Open	2023-01-21
22	Uma Zinc	Case 22	Closed	2023-01-22
23	Victor Nickel	Case 23	Open	2023-01-23
24	Wendy Cobalt	Case 24	Closed	2023-01-24
25	Xavier Manganese	Case 25	Open	2023-01-25
26	Yara Vanadium	Case 26	Closed	2023-01-26
27	Zoe Chromium	Case 27	Open	2023-01-27
28	Adam Molybdenum	Case 28	Closed	2023-01-28
29	Bella Rhenium	Case 29	Open	2023-01-29
30	Carl Cadmium	Case 30	Closed	2023-01-30
31	Diana Barium	Case 31	Open	2023-01-31
32	Edward Strontium	Case 32	Closed	2023-02-01
33	Fiona Calcium	Case 33	Open	2023-02-02
34	George Magnesium	Case 34	Closed	2023-02-03
35	Helen Beryllium	Case 35	Open	2023-02-04
36	Ivan Boron	Case 36	Closed	2023-02-05
37	Julia Carbon	Case 37	Open	2023-02-06
38	Kyle Nitrogen	Case 38	Closed	2023-02-07
39	Laura Oxygen	Case 39	Open	2023-02-08
40	Mark Fluorine	Case 40	Closed	2023-02-09
41	Nancy Neon	Case 41	Open	2023-02-10
42	Oscar Helium	Case 42	Closed	2023-02-11
43	Peter Lithium	Case 43	Open	2023-02-12
44	Quinn Sodium	Case 44	Closed	2023-02-13
45	Rachel Potassium	Case 45	Open	2023-02-14
46	Sam Rubidium	Case 46	Closed	2023-02-15
47	Tina Cesium	Case 47	Open	2023-02-16
48	Uma Francium	Case 48	Closed	2023-02-17
49	Victor Actinium	Case 49	Open	2023-02-18
50	Wendy Thorium	Case 50	Closed	2023-02-19
51	Xavier Uranium	Case 51	Open	2023-02-20
52	Yara Neptunium	Case 52	Closed	2023-02-21
53	Zoe Plutonium	Case 53	Open	2023-02-22
54	Adam Americium	Case 54	Closed	2023-02-23
55	Bella Curium	Case 55	Open	2023-02-24
56	Carl Berkelium	Case 56	Closed	2023-02-25
57	Diana Californium	Case 57	Open	2023-02-26
58	Edward Einsteinium	Case 58	Closed	2023-02-27
59	Fiona Fermium	Case 59	Open	2023-02-28
60	George Mendelevium	Case 60	Closed	2023-03-01
61	Helen Nobelium	Case 61	Open	2023-03-02
62	Ivan Lawrencium	Case 62	Closed	2023-03-03
63	Julia Rutherfordium	Case 63	Open	2023-03-04
64	Kyle Dubnium	Case 64	Closed	2023-03-05
65	Laura Seaborgium	Case 65	Open	2023-03-06
66	Mark Bohrium	Case 66	Closed	2023-03-07
67	Nancy Hassium	Case 67	Open	2023-03-08
68	Oscar Meitnerium	Case 68	Closed	2023-03-09
69	Peter Darmstadtium	Case 69	Open	2023-03-10
70	Quinn Roentgenium	Case 70	Closed	2023-03-11
71	Rachel Copernicium	Case 71	Open	2023-03-12</

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

Invoice

Page: 2

Invoice No.	Date
00198059 -00	01/31/2025

Bill To:

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

Amount Due: \$508.00

Federal ID: 36-2167784

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
Sub-Total for Nancy Marian Petges				\$100.00

****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 <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

TOTAL DUE: \$508.00

Invoice 00198059 -00 Date 1/31/2025

Thank You

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

Elmhurst INV#00198059-00 \$508.00

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

Wed, Feb 26, 2025 at 04:00 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

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