

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1327186

**Vendor Name:** Physicians Immediate Care - Chicago

**Check Details:**

**Check Number:** 0336427

**Check Amount:** \$ 1,772.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 4445306

**Invoice Date:** 2/6/2025

**PO Number:** B0002406

**Voucher Number:** V0874970

**Document Type:** AP Invoice

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**Document Below**

## INVOICE DUE STATEMENT

① Have questions about your bill?  
Hours: 8:00-4:30 (EST) Mon-Fri  
Email us at: [picemployersupport@wellnow.com](mailto:picemployersupport@wellnow.com)

### Addressee

COLLEGE OF DUPAGE TRUCK SCHOOL  
301 S SWIFT RD STE 6  
ADDISON IL 60101-1492

## Online Bill Pay

Make a fast, secure one-time  
payment today.

Pay Online: [www.personapay.com/wellnowocmed](http://www.personapay.com/wellnowocmed)

Account Number	Due Date	Amount Due	Amount Paid
15236	Upon Receipt	\$1,772.00	\$

Please make checks payable and remit to:

Physicians Immediate Care  
P.O. Box 1986  
Albany NY 12201

Page 1 of 2

Please detach and return top portion with payment.

Account Number	Employer Name	Invoice Date	Due Date
15236	COLLEGE OF DUPAGE TRUCK SCHOOL	02/06/2025	Upon Receipt

Date	Service Description	Status	Charges	Payments/ Adjustments	Patient Balance
Invoice #: 4445306					
05/05/2024	FAJARDO, OMAR DRUG SCREEN NIDA	Final Notice	\$75.00	\$0.00	\$75.00
05/06/2024	FLEMING, TIMOTHY DRUG SCREEN NIDA		\$75.00	\$0.00	\$75.00
01/07/2025	BRADLEY, PATRICK NIDA DRUG SCREEN		\$79.00	\$0.00	\$79.00
01/07/2025	DOT EXAM		\$110.00	\$0.00	\$110.00
01/08/2025	VALDEZ, SONNY NIDA DRUG SCREEN		\$79.00	\$0.00	\$79.00
01/08/2025	DOT EXAM		\$110.00	\$0.00	\$110.00
01/14/2025	VARGAS, ANTONIO NIDA DRUG SCREEN		\$79.00	\$0.00	\$79.00
01/14/2025	DOT EXAM		\$110.00	\$0.00	\$110.00
01/16/2025	KAMENICA, KOSTANDIN NIDA DRUG SCREEN		\$79.00	\$0.00	\$79.00
01/16/2025	DOT EXAM		\$110.00	\$0.00	\$110.00
01/22/2025	MAYE, ZEIN NIDA DRUG SCREEN		\$79.00	\$0.00	\$79.00
01/22/2025	DOT EXAM		\$110.00	\$0.00	\$110.00

## Sign up for Paperless Billing



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Enroll today at  
[www.personapay.com/wellnowocmed](http://www.personapay.com/wellnowocmed)

**AMOUNT DUE: \$1,772.00**

**"Vegetabile, Jim"** <vegetabilej@cod.edu>

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**Physicians Inv**

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**"Vegetabile, Jim"** <vegetabilej@cod.edu>

Mon, Feb 17, 2025 at 03:02 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Good Morning,

Could you please process the attached invoice.

Thanks,

**Jim Vegetabile**

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | [vegetabilej@cod.edu](mailto:vegetabilej@cod.edu) | Fax – 630-953-9105

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**1 attachment**

1642\_001.pdf