

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084385

Vendor Name: Edward Hospital & Health Serv

Check Details:

Check Number: 0337283

Check Amount: \$ 330.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 206

Invoice Date: 3/11/2025

PO Number: NULL

Voucher Number: V0876087

Document Type: AP Invoice

Document Below

Edward Hospital
801 S. Washington Street
Naperville, IL 60540

INVOICE # 206
Date: March 11, 2025

Vendor# 1084385
GL# 01-10-00253-5308001

TO Colleen Prola Gonzalez
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2349
E-mail: prolac@cod.edu

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Edward	Due on receipt	3/30/2025

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Spring 2025	2nd Yr. Student Felix Correa, 3 credit hour X \$15/hr	15	\$45
Spring 2025	2nd Yr. Student Kinga Niemiec, 3 credit hour X \$15/hr	15	\$45
Spring 2025	2nd Yr. Student Stephanie Parisi, 3 credit hour X \$15/hr	15	\$45
Spring 2025	2nd Yr. Student Hannah Williamson-Link, 3 credit hour X \$15/hr	15	\$45
Spring 2025	1st Yr. Student Nico Cegles x 2 credit hour \$15/hr	15	\$30
Spring 2025	1st Yr. Student Emma Daghfal, 2 credit hour X \$15/hr	15	\$30
Spring 2025	1st Yr. Student Elena Kartsonas, 2 credit hour X \$15/hr	15	\$30
Spring 2025	1st Yr. Student Taylor Peters, 2 credit hour X \$15/hr	15	\$30
Spring 2025	1st Yr. Student Beibei Yang, 2 credit hour X \$15/hr	15	\$30
	Subtotal		\$330
	Sales Tax	NA	
	Total		\$330

Make all checks payable to: Endeavor Health
THANK YOU FOR YOUR BUSINESS!

"Gonzalez, Colleen" <prolac@cod.edu>

Edward

"Gonzalez, Colleen" <prolac@cod.edu>

Wed, Mar 12, 2025 at 04:30 PM UTC

CC:

BCC:

1 attachment

Edward Inv 206 to COD for DMIR Edward students-Spring 2025.pdf