

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084150

Vendor Name: DuPage County Health Dept.

Invoice Number: JU 6059

Invoice Date: 01/08/18

PO Number: B0352600

Check Number: E0065148

Check Amount: \$ 100.00

Check Date: 01/31/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0492216

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



DUPAGE COUNTY HEALTH DEPARTMENT

Everyone, Everywhere, Everyday

111 N. County Farm Road
Wheaton, IL 60187

Invoice

Date	Invoice #
01/08/2018	JU 6059
Page	Customer #
1 of 1	738

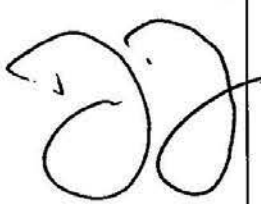
Bill To

COD EARLY CHILDHOOD
425 FAWELL BLVD
GLEN ELLYN IL 60137

Boil 352.600

Due Date

02/07/2018

Date	Description	Quantity	Amount
01/08/2018	DAYCARE VISIT 12.07.2017 Monthly Nurse Visit	1.0000	100.00
<div>AP VERIFIED 01/24/18 - MARIA ZERRUDO</div> <div>APPROVED  JAN 24 2018</div>			
PLEASE MAKE CHECK PAYABLE TO: DuPage County Health Department		Total	\$100.00
MAIL TO: DuPage County Health Department 111 N. County Farm Road Wheaton, IL 60187		Payments/Credits	\$0.00
		Balance Due	\$100.00