

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1195554

Vendor Name: Edward Health Services Corp

Invoice Number: 141

Invoice Date: 03/19/18

PO Number:

Check Number: E0066299

Check Amount: \$ 45.00

Check Date: 04/04/2018

Department ID: 00221

Reviewer Name:

Voucher Number: V0501868

Redaction Type: Other

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

Document Below

Lang, Jessica

**From:** acctpay@cod.edu  
**Sent:** Friday, March 23, 2018 3:21 PM  
**To:** Lang, Jessica  
**Subject:** Voucher Confirmation: V0501868

Voucher Number V0501868  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 03/23/18  
Due Date 03/23/18  
Vendor ID and/or Name 1195554 Edward Health Services Corp  
AP Type IM Invoices < \$15,000  
Voucher Total \$45.00

ITEM 1

Item Description Spring 2018 CT Clinicals - [REDACTED]  
Quantity 1.000  
Price \$45.0000  
Extended Price \$45.00  
GL Distribution 01-10-00221-5308001

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

**AP VERIFIED**  
**03/28/18 - MARIA ZERRUDO**

*M. Ahmad Chaudhry 3/26/18*  
*M. Ahmad Chaudhry*

INVOICE # 141  
Date: March 19, 2018

MODALITY	PAYMENT TERMS	DUE DATE
CT-Elmhurst	Due on receipt	April 2, 2018

[illegible]

Make all checks payable to: Edward Elmhurst Health  
**THANK YOU FOR YOUR BUSINESS!**

