

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084150

Vendor Name: DuPage County Health Dept.

Invoice Number: IN0012269

Invoice Date: 03/16/18

PO Number: B0352600

Check Number: E0066667

Check Amount: \$ 930.00

Check Date: 04/25/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0509646

Redaction Type: None

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

Document Below

INVOICE - FIRST NOTICE

Total Amount of:

\$830.00

Due By:

04/30/18

TO: COLLEGE OF DUPAGE
 LOUISE BEEM CHILDCARE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Invoice ID

IN0012269

Date

3/16/2018

Account ID

AR0006279

Facility ID

FA0006162

ATTN: LOUISE BEEM CHILDCARE

RE: COLLEGE OF DUPAGE

LOUISE BEEM EARLY CHILDHOOD CTR

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2018	4011	Annual Category I Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	LOCATED AT COD \$830.00
Total Due for This Invoice:			\$830.00

Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.

Bo# 352600

APPROVED

[Signature]

APR 18 2018

AP VERIFIED
04/19/18 - MARIA ZERRUDO

You can now pay online! Visit our website at <http://www.dupagehealth.org/epay>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: JU 6550
Invoice Date: 04/03/18
PO Number: B0352600
Check Number: E0066667
Check Amount: \$ 930.00
Check Date: 04/25/2018
Department ID: 62001
Reviewer Name:
Voucher Number: V0509653
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 #
04/03/2018	JU 6550
Page	Customer #
1 of 1	738

Bill To

COD EARLY CHILDHOOD
425 FAWELL BLVD
GLEN ELLYN IL 60137

Bo# 352600

Due Date

05/03/2018

Date	Description	Quantity	Amount
04/03/2018	DAYCARE VISIT 03.07.2018 Monthly Nurse Visit	1.0000	100.00

APPROVED

APR 18 2018

AP VERIFIED
04/19/18 - MARIA ZERRUDO

PLEASE MAKE CHECK PAYABLE TO:
DuPage County Health Department

MAIL TO: DuPage County Health Department
111 N. County Farm Road
Wheaton, IL 60187

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00