

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 664707

Invoice Date: 10/31/18

PO Number: B0360662

Check Number: E0070578

Check Amount: \$ 315.00

Check Date: 11/28/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0543228

Redaction Type: Other

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

Document Below

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

REC'D

11-20-18

Bo# 360662

Invoice

October 31, 2018

Bill to: Tobey Majack
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

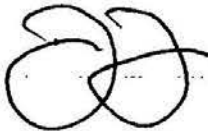
AP VERIFIED

11/21/18 - MARIA ZERRUDO

Invoice # 664707

Proc Code	Date	Description	Qty	Amount
80305	10/29/2018	DOT Drug Screen W/MRO	1.00	55.00
				Charges 55.00
				Balance Due: 55.00
80305	09/27/2018	DOT Drug Screen W/MRO	1.00	55.00
99201	09/27/2018	DOT Physical	1.00	75.00
				Charges 130.00
				Receipts -130.00
				Balance Due: 0.00
80305	10/11/2018	DOT Drug Screen W/MRO	1.00	55.00
99201	10/11/2018	DOT Physical	1.00	75.00
				Charges 130.00
				Balance Due: 130.00
80305	10/05/2018	DOT Drug Screen W/MRO	1.00	55.00
				Charges 55.00
				Receipts -55.00
				Balance Due: 0.00
				Invoice # 664707 Balance Due: 185.00

APPROVED



NOV 19 2018

Cut and return with payment

Please place invoice number 664707 on check

Please remit 185.00 to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 665497
Invoice Date: 10/31/18
PO Number: B0360662
Check Number: E0070578
Check Amount: \$ 315.00
Check Date: 11/28/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0543230
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

Bo# 360662

Invoice
October 31, 2018

Bill to: Tobey Majack
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
addison screenings 10/18

Invoice # 665497

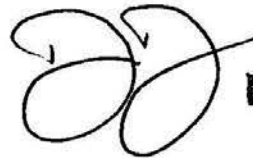
Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	10/10/2018	DOT Drug Screen W/MRO	1.00	55.00			55.00
99201	10/10/2018	DOT Physical	1.00	75.00			75.00

Balance Due: 130.00

Invoice # 665497 Balance Due: 130.00

AP VERIFIED
11/21/18 - MARIA ZERRUDO

APPROVED



NOV 19 2018



Cut and return with payment

Please place invoice number **665497** on check

Please remit **130.00** to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820