

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619391  
Vendor Name: Empower Health Services LLC  
Invoice Number: EHS2020418  
Invoice Date: 12/15/20  
PO Number: B0371449  
Check Number: E0083006  
Check Amount: \$ 6,873.00  
Check Date: 01/20/2021  
Department ID: 00845  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0658403  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Nicole Lambert <nicole@empowerhealthservices.com >  
Sent: Fri Jan 15 21:35:30 CST 2021  
To: invoicing@cod.edu  
CC: oreillyl7@cod.edu  
Subject: College of DuPage - Empower Health Services Invoice  
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Attached is our invoice for screening services provided. Please let me know if you have any questions.

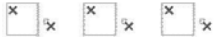
Thank you  
Nicole

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**Nicole Lambert | Empower Health Services, LLC**  
**Director of Operations**



4205 Westbrook Dr.  
Aurora, IL 60504  
Office : 866-367-6974 x23  
Direct : 630-299-4919  
[nicole@empowerhealthservices.com](mailto:nicole@empowerhealthservices.com)  
[www.empowerhealthservices.com](http://www.empowerhealthservices.com)



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[attachment: College of DuPage\_EHS2020418\_Invoice - Invoice (1).pdf]



4205 Westbrook Dr.  
Aurora, IL 60504  
866.367.6974

# Invoice

Submitted on 12/15/2020

PO #

371449

Invoice for

College of DuPage

Payable to

Empower Health

Invoice #

EHS2020418

425 Fawell Blvd.

Services LLC

Glen Ellyn, IL 60137

Attn: Ellen M Roberts

Due date

Net 30

**APPROVED**

**01/19/21 - LINDA SANDS-VANKERK**

Description

Qty

Unit price

Total price

**Offsite Screenings - October**

Panel C Screening Package

86

\$79.00

\$6,794.00

**Offsite Screenings - November**

Panel C Screening Package

1

\$79.00

\$79.00

Notes: Tax ID# 36-4836722

Subtotal

**\$6,873.00**

Adjustments

**\$0.00**

**\$6,873.00**

**INVOICE REVIEWED**

**OKAY TO PAY**

**JACQUELYN CAMPAGNOLO 01/19**