

Information:

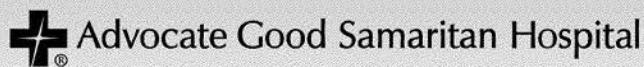
Drawer: Accounts Payable - Invoices
Vendor Number: 1082081
Vendor Name: Advocate Good Samaritan
Invoice Number: 198
Invoice Date: 05/17/21
PO Number:
Check Number: 0281530
Check Amount: \$ 45.00
Check Date: 06/08/2021
Department ID: 00221
Reviewer Name: Jessica Lang
Voucher Number: V0679735
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lang, Jessica <langj@cod.edu>
Sent: Mon May 17 18:22:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Advocate Good Samaritan INV#198 \$45.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: Advocate Good Sam INV#198 \$45.00 - sent to AP 5.17.21.pdf]



Inspiring medicine. Changing lives.

INVOICE

INVOICE # 198
DATE: MAY 17, 2021

Advocate Good Samaritan Hospital
Diagnostic Imaging Services
3815 Highland Avenue
Downers Grove, IL 60515

Lee Baker, Coordinator, Special Projects
Phone: 630-275-1294
Fax: 630-963-9410
E-Mail: Lee.Baker@aah.org

TO Colleen Gonzalez
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2994
E-mail: prolac@cod.edu
Cc: dumfords@cod.edu

MODALITY	DUE DATE
Nuclear Medicine	Due on Receipt

SEMESTER	STUDENT	UNIT PRICE	LINE TOTAL
Spring 2021		45	\$45

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 05/18/21**

**APPROVED
05/20/21 - LISA STOCK**

SUBTOTAL	\$45
SALES TAX	NA
TOTAL	\$45

Make all checks payable to: Advocate Good Samaritan Hospital

THANK YOU FOR YOUR BUSINESS!

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0679735
Date: Monday, May 17, 2021 6:21:12 PM

Voucher Number V0679735
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 05/17/21
Due Date 05/17/21
Vendor ID and/or Name 1082081 Advocate Good Samaritan
AP Type IM Invoices < \$15,000
Voucher Total \$45.00

ITEM 1

Item Description

Quantity 1.000

Price \$45.0000

Extended Price \$45.00

GL Distribution 01-10-00221-5308001

Tax In

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 05/18/21