

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 720243
Invoice Date: 05/31/21
PO Number: B0370457
Check Number: E0085214
Check Amount: \$ 282.00
Check Date: 06/22/2021
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0687129
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Tue Jun 15 17:07:43 CDT 2021
To: invoicing@cod.edu
CC: mccoys319@cod.edu
Subject: Invoice for PO 370457

APPROVED 06/17/21
DANIEL DEASY

Hi There,
Attached is the invoice for PO 370457
Please let me know if you have any questions.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: 0074_001.pdf]

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/17/21

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

Invoice
May 31, 2021

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

For: College of DuPage Truck School
addison screenings 5/21

PO - 370457

Invoice # 720243

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
80305	05/10/2021	DO1 Drug Screen W/MRO	1.00	61.00			61.00
99201	05/10/2021	DO1 Physical	1.00	80.00			80.00
Balance Due:							141.00
80305	05/19/2021	DO1 Drug Screen W/MRO	1.00	61.00			61.00
99201	05/19/2021	DO1 Physical	1.00	80.00			80.00
Balance Due:							141.00
Invoice # 720243 Balance Due:							282.00



Cut and return with payment

Please place invoice number **720243** on check

Please remit **282.00** to

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