

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082081  
Vendor Name: Advocate Good Samaritan  
Invoice Number: 203A  
Invoice Date: 9/30/2021  
PO Number:  
Check Number: 0287828  
Check Amount: \$ 60.00  
Check Date: 10/12/2021  
Voucher Number: V0709400  
Document Type: AP Invoice

Document Below



Advocate Good Samaritan Hospital

Inspiring medicine. Changing lives.

# INVOICE

INVOICE # 203A

DATE: SEPTEMBER 30, 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  
Cc: langi@cod.edu

**GL#01-10-00157-5308001**

MODALITY	DUE DATE
Ultrasound	Due on Receipt

SEMESTER	STUDENT	UNIT PRICE	LINE TOTAL
Summer 2021	2 credit hours X \$15/hr	15	\$30
	credit hours X \$15/hr	15	\$30
SUBTOTAL			\$60
SALES TAX			NA
TOTAL			\$60

Make all checks payable to: Advocate Good Samaritan Hospital

THANK YOU FOR YOUR BUSINESS!

"Lang, Jessica" <langj@cod.edu>

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**Good Samaritan INV#203A \$60.00**

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"Lang, Jessica" <langj@cod.edu>

Thu, Sep 30, 2021 at 05:48 PM GMT

CC:

BCC:

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](mailto:langj@cod.edu)

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**1 attachment**

Good Sam INV #203A \$60.00 - sent to AP 9.30.21.pdf