

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational

Invoice Number: 182

Invoice Date: 10/5/2021

PO Number:

Check Number: 0287918

Check Amount: \$ 405.00

Check Date: 10/12/2021

Voucher Number: V0709411

Document Type: AP Invoice

Document Below

Edward Elmhurst Health  
801 S. Washington Street  
Naperville, IL 60540

GL# 01-10-00253-5308001

INVOICE # 182  
Date: October 5, 2021

**TO** Colleen Gonzalez  
College of DuPage  
Administrative Assistant, Health and Sciences Division  
Room HS1220  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: 630-942-2994  
Fax: 630-858-5409  
E-mail: prolac@cod.edu

| MODALITY    | PAYMENT TERMS  | DUE DATE         |
|-------------|----------------|------------------|
| DMIR-Edward | Due on receipt | October 30, 2021 |

| DATE OF SEMESTER | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|------------------|-------------|------------|------------|
| Fall 2021        |             | 30         | \$30       |
| Fall 2021        |             | 30         | \$30       |
| Fall 2021        |             | 30         | \$30       |
| Fall 2021        |             | 30         | \$30       |
| Fall 2021        |             | 30         | \$30       |
| Fall 2021        |             | 30         | \$30       |
| Fall 2021        |             |            |            |
| Fall 2021        |             | 45         | \$45       |
| Fall 2021        |             | 45         | \$45       |
| Fall 2021        | 2nd         | 45         | \$45       |
| Fall 2021        |             | 45         | \$45       |
| Fall 2021        |             | 45         | \$45       |
|                  |             | 405        | \$405.00   |
|                  | Sales Tax   | NA         |            |
|                  | Total       | 405        | \$405.00   |
|                  |             |            |            |
|                  |             |            |            |
|                  |             |            |            |

Make all checks payable to: Edward Elmhurst Health  
**THANK YOU FOR YOUR BUSINESS!**

**"Gonzalez, Colleen"** <prolac@cod.edu>

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**Route for approval**

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**"Gonzalez, Colleen"** <prolac@cod.edu>

Wed, Oct 6, 2021 at 02:38 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

**Program Support Specialist, Nursing and Health Sciences Division**

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) 630-942-2994 (ph) 630-942-4222 (fax)

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**1 attachment**

Edward Elmhurst \$405 Inv 182 to COD for DMIR Edward students-Fall 2021.sent AP 10.6.21.pdf