

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational

Invoice Number: 00133784-00

Invoice Date: 3/31/2021

PO Number:

Check Number: 0287919

Check Amount: \$ 128.00

Check Date: 10/12/2021

Voucher Number: V0700149

Document Type: AP Invoice

Document Below

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00133784 - 00	03/31/2021

Bill To:

College Of Dupage Health & Sciences
Attn: Jennifer Chiavola
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Vendor #:1182046
GL: 01-10-00225-5308001

Amount Due: \$128.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
03/24/2021		1.00	\$53.00	\$5.00			\$48.00
03/24/2021		1.00	\$90.00	\$10.00			\$80.00
Sub-Total for Patricia L Donahue							\$128.00

Clinic Code: EDNP

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD

College Of Dupage Health & Sciences

Remit To:

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

TOTAL DUE: \$128.00

Invoice 00133784 - 00 Date 3/31/2021

Thank You

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

Edward INV#133784 \$128.00

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

Fri, Sep 17, 2021 at 05:55 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

1 attachment

Edward INV #133784 \$128.00.pdf