

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182046  
Vendor Name: Edward Hospital,DBA Edward Occupational  
Invoice Number: 00135391-00  
Invoice Date: 4/30/2021  
PO Number:  
Check Number: 0287920  
Check Amount: \$ 128.00  
Check Date: 10/12/2021  
Voucher Number: V0700150  
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
00135391 - 00	04/30/2021

**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	Discount	Amt Paid	Adjusted	Amount
<b>Clinic Code: EDNP</b>				
04/06/20		\$5.00		\$48.00
04/06/20		\$10.00		\$80.00
				\$128.00

**\*\*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 <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

**TOTAL DUE: \$128.00**

**Invoice 00135391 - 00 Date 4/30/2021**

**Thank You**

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

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Edward INV#135391 \$128.00

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"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](mailto:langj@cod.edu)

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**1 attachment**

Edward INV #135391 \$128.00.pdf