

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational

Invoice Number: 00139425-00

Invoice Date: 7/31/2021

PO Number:

Check Number: 0287921

Check Amount: \$ 447.00

Check Date: 10/12/2021

Voucher Number: V0700151

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
00139425 - 00	07/31/2021

Bill To:

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

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

Amount Due: \$447.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDNP					
07/29/2021	\$90.00	\$10.00			\$80.00
07/29/2021	\$53.00	\$5.00			\$48.00
					\$128.00
Clinic Code: EDNP					
07/30/2021	\$90.00	\$10.00			\$80.00
07/30/2021	\$53.00	\$5.00			\$48.00
07/30/2021	\$75.00	\$12.00			\$63.00
					\$191.00
Clinic Code: EDBB					
07/31/2021	\$90.00	\$10.00			\$80.00
07/31/2021	\$53.00	\$5.00			\$48.00
					\$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: \$447.00

Invoice 00139425 - 00 Date 7/31/2021

Thank You

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

Edward INV#139425 \$447.00

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

Fri, Sep 17, 2021 at 05:56 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 #139425 \$447.00.pdf