

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational

Invoice Number: 00136980-00

Invoice Date: 5/31/2021

PO Number:

Check Number: 0287922

Check Amount: \$ 226.00

Check Date: 10/12/2021

Voucher Number: V0700152

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 |
|---------------|------------|
| 00136980 - 00 | 05/31/2021 |

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: \$226.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

| Service Date | Medical Activity | Quantity | Unit Price | Discount | Amt Paid | Adjusted | Amount |
|-------------------|------------------|----------|------------|----------|----------|----------|----------|
| Clinic Code: EDBB | | | | | | | |
| 05/27/2021 | | 1.00 | \$25.00 | \$5.00 | | | \$20.00 |
| 05/27/2021 | | 1.00 | \$65.00 | \$45.00 | | | \$20.00 |
| 05/27/2021 | | 1.00 | \$50.00 | \$30.00 | | | \$20.00 |
| 05/27/2021 | | 1.00 | \$25.00 | \$5.00 | | | \$20.00 |
| 05/27/2021 | | 1.00 | \$30.00 | \$12.00 | | | \$18.00 |
| 05/27/2021 | | 1.00 | \$90.00 | \$10.00 | | | \$80.00 |
| 05/27/2021 | | 1.00 | \$53.00 | \$5.00 | | | \$48.00 |
| | | | | | | | \$226.00 |

**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: \$226.00

Invoice 00136980 - 00 Date 5/31/2021

Thank You

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

Edward INV#136980 \$226.00

"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 #136980 \$226.00.pdf