

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182046
Vendor Name: Edward Hospital,DBA Edward Occupational
Invoice Number: 00138396-00
Invoice Date: 6/30/2021
PO Number:
Check Number: 0287923
Check Amount: \$ 505.00
Check Date: 10/12/2021
Voucher Number: V0700680
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
00138396 - 00	06/30/2021

Bill To:

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

BO#374549

Amount Due: \$505.00

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: EDNP							
06/03/202			.00	\$5.00			\$20.00
06/03/202			.00	\$45.00			\$20.00
06/03/202			.00	\$12.00			\$18.00
06/03/202			.00	\$10.00			\$80.00
06/03/202			.00			\$5.00	\$48.00
							\$186.00
Clinic Code: EDNP							
06/21/202			.00	\$12.00			\$63.00
06/21/202			.00	\$5.00			\$48.00
06/21/202			.00	\$10.00			\$80.00
							\$191.00
Clinic Code: EDNP							
06/21/202			.00	\$10.00			\$80.00
06/21/202			.00			\$5.00	\$48.00
							\$128.00
<div style="display: flex; justify-content: space-between;"> <div> <p>**INVO</p> <p>ENSUR</p> </div> <div> <p>If Paying by Credit Card, fill out below</p> <p>AMEX <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> Discover <input type="checkbox"/></p> <p>Number: _____</p> </div> </div>							
Account COD		College Of Dupage Health & Sciences		Exp. Date:		Sec Code:	
				Signature:		Amount:	
Remit To:				<div style="border: 1px solid black; padding: 5px; text-align: center;"> TOTAL DUE: \$505.00 </div>			
<p>Edward Occupational Health PO Box 776945 Chicago, IL 60677-6945 Telephone (331)221-6089</p>				<p>Invoice 00138396 - 00 Date 6/30/2021</p> <p style="text-align: center;">Thank You</p>			

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

Edward INV#138396 \$505.00

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

Fri, Sep 24, 2021 at 02:24 AM 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

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1 attachment

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