

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1327186
Vendor Name: Physicians Immediate Care - Chicago
Invoice Number: 4280943
Invoice Date: 9/6/2022
PO Number: B0000993
Check Number: 0302415
Check Amount: \$ 528.00
Check Date: 09/13/2022
Voucher Number: V0752618
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago
Billing Department
PO BOX 8799
CAROL STREAM, IL 60197-8799
Phone: 855-631-4563
Tax ID: 470902244

Customer Copy

Statement Date	9/6/2022
Statement Number	4280943
Account Number	4138
Page Number	1

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137, USA

PO #B0000993

Indicate Amount Paid	\$ 528.00
-------------------------	-----------

Date/Clinic	Patient	Description	Charge	Paid/Adj	Balance
-------------	---------	-------------	--------	----------	---------

APPROVED

By Pamela Kaatz at 10:19 am, Sep 12, 2022

"Collsen, Dana" <collsend@cod.edu>

HR - Physicians Immediate Invoice 4280943

"Collsen, Dana" <collsend@cod.edu>

Mon, Sep 12, 2022 at 03:44 PM GMT

CC: Reichman, Loydeen <reichmanl@cod.edu>

BCC:

Invoicing/Loydeen,

Please pay attached FY 23 invoice approved by Human Resources – Physicians Immediate Invoice #4280943 with **B0000993**.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

1 attachment

09.06.22 EPS Statement PICCH-Account Number _4138.pdf