

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494057  
Vendor Name: Castle Branch, Inc  
Invoice Number: 0877463-IN  
Invoice Date: 2/17/2023  
PO Number:  
Check Number: 0310167  
Check Amount: \$ 457.00  
Check Date: 03/14/2023  
Voucher Number: V0774460  
Document Type: AP Invoice

Document Below



General inquiries please call (888) 723-4263 Ext. 7309  
Pay by phone at (888) 723-4263 x 7195

COLLEGE OF DUPAGE  
NURSING FACULTY  
425 FAWELL BLVD  
HSC 1210  
GLEN ELLYN, IL 60137

ATTN: JEFF HELLER

Invoice Number: 0877463-IN

Invoice Date: 2/17/2023

Customer Number: 01-OJ34

Customer P.O.: GL#: 01-10-00225-5308001

Date Due: March 04, 2023

EMPLOYMENT SCREENING - OJ34  
DRUG SCREENING

105.00  
352.00

Please Note: Accounts with past-due balances are subject for suspension.

INVOICE TOTAL: 457.00

Statement of Account

<u>0 - 30 Days</u>	<u>31 - 60 Days</u> <u>Past Due</u>	<u>61 - 90 Days</u> <u>Past Due</u>	<u>91 - 120 Days</u> <u>Past Due</u>	<u>Over 120 Days</u> <u>Past Due</u>	<u>Total Account Balance as of</u> <u>2/17/2023</u>
35.00	0.00	0.00	0.00	0.00	492.00

TEAR HERE



Please remit payment to:

**Castle Branch, Inc.**  
1844 Sir Tyler Drive  
Wilmington, NC 28405  
Attn: Account Receivables

Pay Online at [www.CastleBranch.com/Pay-Bill](http://www.CastleBranch.com/Pay-Bill)

Total Account Balance as of 2/17/2023 492.00

Payment Amount

\$

Please return this portion of your invoice with your payment.

<b>College of DuPage - Nursing Faculty</b>		CAC: OJ34	Access:	Acct No:01-OJ34	2023-02-14
<b>Cardoso, Jazmin Lizette</b>		***-**-7269	Special ID:		
Ordered by Student - Applicant on 01-23-2023 22:08:27					
OJ34bna					17.50
Medical Document Manager					
Total:					17.50
<b>Cohrs, Catherine Carol</b>		***-**-0953	Special ID:		
Ordered by Student - Applicant on 02-01-2023 16:23:19					
OJ34im					17.50
Medical Document Manager					
Total:					17.50
<b>Goodalis, Kimberly Kay</b>		***-**-4042	Special ID:		
Ordered by Student - Applicant on 01-18-2023 23:25:00					
OJ34im					17.50
Medical Document Manager					
Total:					17.50
<b>Jungles, Katherine Marie</b>		***-**-5643	Special ID:		
Ordered by Student - Applicant on 01-19-2023 16:22:29					
OJ34bna					17.50
Medical Document Manager					
Total:					17.50
<b>Neuburger, Veronica Irene</b>		***-**-4695	Special ID:		
Ordered by Student - Applicant on 01-20-2023 09:30:05					
OJ34im					17.50
Medical Document Manager					
Total:					17.50
<b>Tomasek, Nancy Ann</b>		***-**-0033	Special ID:		
Ordered by Student - Applicant on 01-26-2023 11:08:46					
OJ34bna					17.50
Medical Document Manager					
Total:					17.50
Total For Orders:					105.00
Total:					105.00

**Attention:**

College of DuPage - Nursing Faculty

**Billing Period:** Through 02/14/2023

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
02/15/2023	OJ34	01-OJ34		\$352.00

Date	Description	D/A	Details	Qty	Unit	Amount
1/17/2023	Other	D	Patricia Bowman	1.00		\$32.00
1/20/2023	Other	D	Raven Kolski	1.00		\$32.00
1/21/2023	Other	D	Eleanor Evins	1.00		\$32.00
1/24/2023	Other	D	Veronica Neuburger	1.00		\$32.00
1/25/2023	Other	D	Jazmin Cardoso	1.00		\$32.00
1/31/2023	Other	D	Katherine Jungles	1.00		\$32.00
2/02/2023	Other	D	Kimberly Goodalis	1.00		\$32.00
2/03/2023	Other	D	Catherine Cohrs	1.00		\$32.00
2/04/2023	Other	D	antoinette Johnson wright	1.00		\$32.00
2/07/2023	Other	D	Carol Tulley	1.00		\$32.00
2/08/2023	Other	D	Catherine Cohrs	1.00		\$32.00

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

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**CastleBranch INV#0877463 \$457.00**

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

Fri, Feb 17, 2023 at 08:29 PM UTC

CC:

BCC:

GL#: 01-10-00225-5308001

Jessica Lang

Program Support and Admissions Specialist, 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**

CastleBranch INV#0877463-IN \$457.00 - sent to AP 2.17.23.pdf