

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182046
Vendor Name: Edward Hospital,DBA Edward Occupational
Invoice Number: 00162146-00
Invoice Date: 1/31/2023
PO Number: B0001208
Check Number: 0310200
Check Amount: \$ 340.00
Check Date: 03/14/2023
Voucher Number: V0779029
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
00162146 - 00	01/31/2023

Bill To:

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

Amount Due: \$340.00

Federal ID: 36-3297173

Account: COD

BO#B0001208

Terms: Net due in 30 days

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

Edward INV#00162146-00 \$340.00

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

Mon, Mar 13, 2023 at 05:19 PM UTC

CC:

BCC:

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

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1 attachment

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