

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182046  
Vendor Name: Edward Hospital,DBA Edward Occupational  
Invoice Number: 00163323-00  
Invoice Date: 2/28/2023  
PO Number: B0001208  
Check Number: 0310201  
Check Amount: \$ 148.00  
Check Date: 03/14/2023  
Voucher Number: V0779031  
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
00163323 -00	02/28/2023

**Bill To:**

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

**Amount Due: \$148.00**

**Federal ID: 36-3297173**

**Account: COD**

**BO#B0001208**

**Terms: Net due in 30 days**

**\*\*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: \$148.00**

Invoice **00163323 -00** Date 2/28/2023

**Thank You**

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

---

Edward INV#00163323-00 \$148.00

---

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

Mon, Mar 13, 2023 at 05:20 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

[langj@cod.edu](mailto:langj@cod.edu)

---

**1 attachment**

Edward INV#00163323-00 \$148.00 - sent to AP 3.13.23.pdf