

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1195554
Vendor Name: Edward-Elmhurst Healthcare
Invoice Number: 192
Invoice Date: 3/8/2023
PO Number:
Check Number: 0310202
Check Amount: \$ 420.00
Check Date: 03/14/2023
Voucher Number: V0779035
Document Type: AP Invoice

Document Below



Edward-Elmhurst
HEALTH

INVOICE

Edward Elmhurst Health
801 S. Washington Street
Naperville, IL 60540

INVOICE # 192

Date: 03/08/2023

GL# 01-10-00253-5308001
Vendor # 1195554

TO Colleen Prola Gonzalez
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2349
E-mail: prolac@cod.edu

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Elmhurst	Due on receipt	March 8, 2023

"Gonzalez, Colleen" <prolac@cod.edu>

Elmhurst

"Gonzalez, Colleen" <prolac@cod.edu>

Thu, Mar 9, 2023 at 08:49 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Elmhurst \$420 SENT AP 3.9.23 Inv 192 to COD for DMIR Elmhurst students-Spring 2023.pdf