

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1195554
Vendor Name: Edward-Elmhurst Healthcare
Invoice Number: 191
Invoice Date: 3/8/2023
PO Number:
Check Number: 0310203
Check Amount: \$ 405.00
Check Date: 03/14/2023
Voucher Number: V0779036
Document Type: AP Invoice

Document Below



Edward-Elmhurst
HEALTH

INVOICE

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

INVOICE # 191
Date: March 8, 2023

GL# 01-10-00253-5308001

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

Vendor # 1195554

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Edward	Due on receipt	03/08/2023

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

Edward invoice

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

Thu, Mar 9, 2023 at 08:21 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

Edward \$405 SENT AP 3.9.23 Inv 191 to COD for DMIR Edward students-Sping 2023.pdf