

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1199016
Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst
Invoice Number: 00162611-00
Invoice Date: 1/31/2023
PO Number: B0000820
Check Number: 0310206
Check Amount: \$ 306.00
Check Date: 03/14/2023
Voucher Number: V0774545
Document Type: AP Invoice

Document Below

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Page: 1

Invoice No.	Date
00162611 -00	01/31/2023

Bill To:

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

Amount Due: \$306.00

Federal ID: 36-2167784

Account: COD

BO#B0000820

Terms: Net due in 30 days

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

Elmhurst INV#00162611-00 \$306.00

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

Fri, Feb 17, 2023 at 08:31 PM UTC

CC:

BCC:

BO#B0000820

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

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