

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494057

Vendor Name: Castle Branch, Inc

Check Details:

Check Number: 0336374

Check Amount: \$ 166.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 0984965-IN

Invoice Date: 2/19/2025

PO Number: B0002194

Voucher Number: V0873061

Document Type: AP Invoice

Document Below

General inquiries please call (888) 723-4263
Pay by phone at (888) 723-4263 x 7195

COLLEGE OF DUPAGE
NURSING FACULTY
425 FAWELL BLVD
HSC 1210
GLEN ELLYN, IL 60137

ATTN: JEFF HELLER

Invoice Number: 0984965-IN
Invoice Date: 2/19/2025
Customer Number: 01-OJ34
Customer P.O.: BO#B0002194
Date Due: March 06, 2025

EMPLOYMENT SCREENING - OJ34	70.00
DRUG SCREENING	96.00

Please Note: Accounts with past-due balances are subject for suspension.

INVOICE TOTAL: 166.00

Statement of Account

<u>0 - 30 Days</u>	<u>31 - 60 Days</u> <u>Past Due</u>	<u>61 - 90 Days</u> <u>Past Due</u>	<u>91 - 120 Days</u> <u>Past Due</u>	<u>Over 120 Days</u> <u>Past Due</u>	<u>Total Account Balance as of</u> <u>2/19/2025</u>
17.50	0.00	0.00	0.00	0.00	183.50

TEAR HERE



Please remit payment to:

Castle Branch, Inc.
1844 Sir Tyler Drive
Wilmington, NC 28405
Attn: Account Receivables

Pay Online at www.CastleBranch.com/Pay-Bill

Total Account Balance as of 2/19/2025 **183.50**

Payment Amount \$

Please return this portion of your invoice with your payment.

Carpenter, Aisling Maire	***-**-0909	Special ID:	
Ordered by Student - Applicant on 01-16-2025 19:51:14			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
Donnahue, Heather Marie	***-**-2882	Special ID:	
Ordered by Student - Applicant on 02-14-2025 18:11:48			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
Parsons, Adrienne Marie	***-**-1931	Special ID:	
Ordered by Student - Applicant on 01-15-2025 18:31:04			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
Scheri, Nancy J	***-**-8300	Special ID:	
Ordered by Student - Applicant on 01-28-2025 22:45:50			
OJ34bna			17.50
Medical Document Manager			
Total:			17.50
Total For Orders:			70.00
Total:			70.00

Attention:

College of DuPage - Nursing Faculty

Billing Period: Through 02/14/2025

Invoice_Date	CAC	Account_Code	Payment_Terms	TOTAL_DUE
02/15/2025	OJ34	01-OJ34		\$96.00

Date	Description	D/A	Details	Qty	Unit	Amount
1/21/2025	Other	D	Adrienne Parsons	1.00		\$32.00
1/24/2025	Other	D	Aisling Carpenter	1.00		\$32.00
2/05/2025	Other	D	Nancy Scheri	1.00		\$32.00

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

CastleBranch INV#0984965-IN \$166.00

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

Mon, Feb 24, 2025 at 05:08 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

1 attachment

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