

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1182046

**Vendor Name:** Edward Hospital,DBA Edward Occupational Health

**Check Details:**

**Check Number:** 0340042

**Check Amount:** \$ 518.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 00202588-00

**Invoice Date:** 5/31/2025

**PO Number:** B0002186

**Voucher Number:** V0889321

**Document Type:** AP Invoice

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**Document Below**

[REDACTED]

[REDACTED]

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

