

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational Health

Check Details:

Check Number: 0342413

Check Amount: \$ 500.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 00206125-00

Invoice Date: 8/31/2025

PO Number: B0002968

Voucher Number: V0899194

Document Type: AP Invoice

Document Below

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00206125 - 00	08/31/2025

Bill To:

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

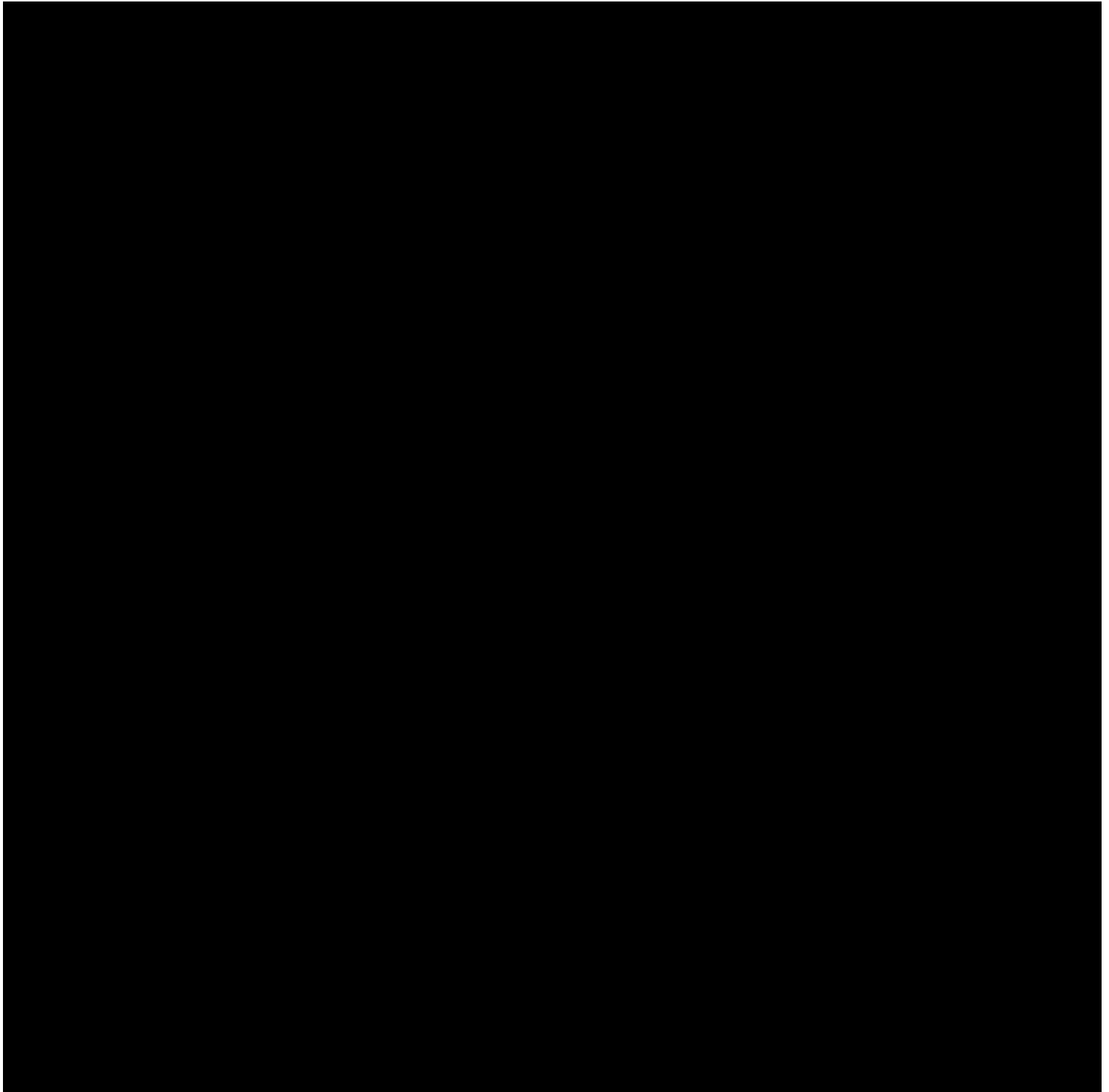
Amount Due: \$500.00

Federal ID: 36-3297173

Account: COD

BO#B0002968

Terms: Net due in 30 days



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

Edward INV#206125 \$500.00

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

Tue, Sep 2, 2025 at 07:08 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

Edward INV#206125 \$500.00 - sent to AP 9.2.25.pdf