

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494057

Vendor Name: Castle Branch, Inc

Check Details:

Check Number: 0344235

Check Amount: \$ 646.50

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 1014690-IN

Invoice Date: 9/19/2025

PO Number: B0002972

Voucher Number: V0904737

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: 1014690-IN
Invoice Date: 9/19/2025
Customer Number: 01-OJ34
Customer P.O.: **BO#B0002972**
Date Due: October 04, 2025

EMPLOYMENT SCREENING - OJ34	17.50
DRUG SCREENING - OJ34	629.00

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

INVOICE TOTAL: 646.50

CUT HERE



Please remit payment to:

DISA Global Solutions, Inc. / CastleBranch
P.O. Box 737769
Dallas, TX 75373-7769

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

Payment Amount

\$

Please return this portion of your invoice with your payment.

Miller, Jeanesse Erin	***_**-4903	Special ID:	
Ordered by Student - Applicant on 08-15-2025 12:28:15			
OJ34im			17.50
Medical Document Manager			
Total:			17.50
<hr/>			
Total For Orders:			17.50
Total:			17.50

Attention:

College of DuPage - Nursing Faculty

Billing Period: Through 09/13/2025

Invoice Date	CAC	Account Code	Payment Terms	TOTAL DUE
09/14/2025	OJ34	01-OJ34		\$629.00

Date	Description	D/A	Details	Qty	Unit	Amount
8/16/2025	Other	D	Melinda Etheridge	1.00		\$37.00
8/19/2025	Other	D	Daria Wrobel	1.00		\$37.00
8/19/2025	Other	D	Larinda Dixon	1.00		\$37.00
8/20/2025	Other	D	Rosa Colella	1.00		\$37.00
8/20/2025	Other	D	Julie Garcia	1.00		\$37.00
8/21/2025	Other	D	Barbara Gawron	1.00		\$37.00
8/28/2025	Other	D	Adrienne Provax	1.00		\$37.00
8/28/2025	Other	D	Mercedes Orrick	1.00		\$37.00
8/28/2025	Other	D	Ann Kinney	1.00		\$37.00
8/29/2025	Other	D	Nancy Petges	1.00		\$37.00
8/29/2025	Other	D	Adrienne Provax	1.00		\$37.00
8/31/2025	Other	D	Sara Stoy	1.00		\$37.00
9/06/2025	Other	D	John Reynolds	1.00		\$37.00
9/05/2025	Other	D	Suzanne Novak	1.00		\$37.00
9/11/2025	Other	D	Gidget Salas	1.00		\$37.00
9/11/2025	Other	D	Deborah Miller	1.00		\$37.00
9/12/2025	Other	D	Lorraine Schoen	1.00		\$37.00

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

CastleBranch INV#1014690-IN \$646.50

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

Fri, Sep 26, 2025 at 01:13 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

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