

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1776806 **Vendor Name:** YourChoice Scrubs LLC

Check Details:

Check Number: E0110762 **Check Amount:** \$ 379.90 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 2025-11-05-COD **Invoice Date:** 11/5/2025 **PO Number:** B0003258 **Voucher Number:** V0914647

Document Type: AP Invoice

Document Below

YourChoice Scrubs
3400 W Stonegate Blvd Ste 101
Arlington Heights, IL 60005
You@yourchoicescrubs.com

Invoice# 2025-11-05-COD
Bill To: College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Date: 11-06-2025

Name	Items	Total
Rosa Colella Melki	1 Lab Coat + Embroidery	\$51.49
Jessica Fish	1 Lab Coat + Embroidery	\$39.99
Julie Alvin	1 Lab Coat + Embroidery	\$ 39.99
Samantha Writh	Scrub Set + 2 Lab Coats+ Embroidery	\$154.46
Julia Garcia	Scrub set + Lab coat+ Embroidery	\$93.97
	Total Due	\$379.90

[External] Invoice Submission – Faculty Lab Coats (Ref: B0003258)

Yourchoice Scrubs <you@yourchoicescrubs.com>

Thu, Nov 6, 2025 at 01:36 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please see the attached invoice for the faculty lab coats order.

Per instructions, I am referencing the following number: B0003258.

If any additional documentation or revisions are needed, feel free to let me know. I will be happy to assist.

Warm regards,

Jayla Johnson

Chief Executive Officer

YourChoice Scrubs

844-413-4015

2 attachments

Image.jpeg

COD Invoice.pdf