

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084385 **Vendor Name:** Edward Hospital & Health Serv

Check Details:

Check Number: 0347179 **Check Amount:** \$ 435.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 210 **Invoice Date:** 10/20/2025 **PO Number:** NULL
Voucher Number: V0916172

Document Type: AP Invoice

Document Below

Edward Hospital
801 S. Washington Street
Naperville, IL 60540

Vendor # 1785968
GL# 01-10-00253-5308001

INVOICE # 210
Date: October 20, 2025

TO Colleen Prola Gonzalez
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2349
E-mail: prolac@cod.edu

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Edward	Due on receipt	10/31/2025

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Fall 2025	1st Yr. Student Alicia Goluszka 2 credit hour X \$15/hr	30	\$30
Fall 2025	1st Yr. Student Andrea Lagunas, 2 credit hour X \$15/hr	30	\$30
Fall 2025	1st Yr. Student Ava Gantner, 2 credit hour X \$15/hr	30	\$30
Fall 2025	1st Yr. Student Julia Hickey, 2 credit hour X \$15/hr	30	\$30
Fall 2025	1st Yr. Student Lizet Munoz, 2 credit hour X \$15/hr	30	\$30
Fall 2025	1st Yr. Student Melissa Richards, 2 credit hour X \$15/hr	30	\$30
Fall 2025	1st Yr. Student Paighton Reuter, 2 credit hour X \$15/hr	30	\$30
Fall 2025	2nd Yr. Student Nico Cegles x 3 credit hour \$15/hr	45	\$45
Fall 2025	2nd Yr. Student Emma Daghfal, 3 credit hour X \$15/hr	45	\$45
Fall 2025	2nd Yr. Student Elena Kartsonas, 3 credit hour X \$15/hr	45	\$45
Fall 2025	2nd Yr. Student Taylor Peters, 3 credit hour X \$15/hr	45	\$45
Fall 2025	2nd Yr. Student Beibei Yang, 3 credit hour X \$15/hr	45	\$45
	Subtotal		\$435
	Sales Tax	NA	
	Total		\$435

Make all checks payable to: Endeavor Health