

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199016

Vendor Name: Elmhurst Memorial Hospital,DBA Elmhurst Occupational Health

Check Details:

Check Number: 0344248

Check Amount: \$ 1,097.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 00206714-00

Invoice Date: 8/31/2025

PO Number: B0002969

Voucher Number: V0904739

Document Type: AP Invoice

Document Below

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

Invoice

Page: 1

Invoice No.	Date
00206714 -00	08/31/2025

Bill To:

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

Amount Due: \$1,097.00

Federal ID: 36-2167784

Account: COD

BO#B0002969

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Amount
Christina Bundy		Clinic Code: ELAH		
08/07/2025	TB Quantiferon Gold Blood Test Specimen ID 564682277	1.00	\$100.00	\$100.00
Sub-Total for Christina Bundy				\$100.00
Eamann Ayyad		Clinic Code: ELAH		
08/13/2025	TB Quantiferon Gold Blood Test Specimen ID 507013569	1.00	\$100.00	\$100.00
Sub-Total for Eamann Ayyad				\$100.00
Sonia A Mahmood		Clinic Code: ELAH		
08/13/2025	Lab - Mumps Titer	1.00	\$33.00	\$33.00
08/13/2025	Lab - Rubeola IGG Titer	1.00	\$43.00	\$43.00
08/13/2025	Lab - Rubella Titer	1.00	\$33.00	\$33.00
08/13/2025	Lab - Varicella Titer	1.00	\$70.00	\$70.00
Sub-Total for Sonia A Mahmood				\$179.00
Cathleen A Brzezinski		Clinic Code: ELOH		
08/14/2025	TB Quantiferon Gold Blood Test Specimen ID 565452014	1.00	\$100.00	\$100.00
Sub-Total for Cathleen A Brzezinski				\$100.00
Jeanesse E Miller		Clinic Code: ELAH		
08/15/2025	TB Quantiferon Gold Blood Test Specimen ID 565617031	1.00	\$100.00	\$100.00

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Page: 2

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Service Date	Medical Activity	Quantity	Unit Price	Amount
08/15/2025	Tdap Vaccine >10 Yrs	1.00	\$85.00	\$85.00
08/15/2025	Lab - Mumps Titer Specimen ID 565617980	1.00	\$33.00	\$33.00
08/15/2025	Lab - Varicella Titer Specimen ID 565617977	1.00	\$70.00	\$70.00
08/15/2025	Lab - Hep B Antibody Specimen ID 565617981	1.00	\$54.00	\$54.00
08/15/2025	Lab - Rubella Titer Specimen ID 565617979	1.00	\$33.00	\$33.00
08/15/2025	Lab - Rubeola IGG Titer Specimen ID 565617978	1.00	\$43.00	\$43.00
Sub-Total for Jeanesse E Miller				\$418.00
Rosa Colella		Clinic Code: ELAH		
08/18/2025	TB Quantiferon Gold Blood Test Specimen ID 485979737	1.00	\$100.00	\$100.00
Sub-Total for Rosa Colella				\$100.00
Aisling M Carpenter		Clinic Code: ELOH		
08/19/2025	TB Quantiferon Gold Blood Test	1.00	\$100.00	\$100.00
Sub-Total for Aisling M Carpenter				\$100.00

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

Account COD College Of DuPage Health & Sciences

Remit To:

Elmhurst Occupational Health
PO Box 776924
Chicago, IL 60677-6924
Telephone (331)221-6079

TOTAL DUE: \$1,097.00

Invoice **00206714 -00** Date 8/31/2025

Thank You

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

Elmhurst INV#00206714 \$1,097

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

Thu, Sep 11, 2025 at 01:07 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

Elmhurst INV#00206714 \$1,097.00 - sent to AP 9.11.25.pdf