

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

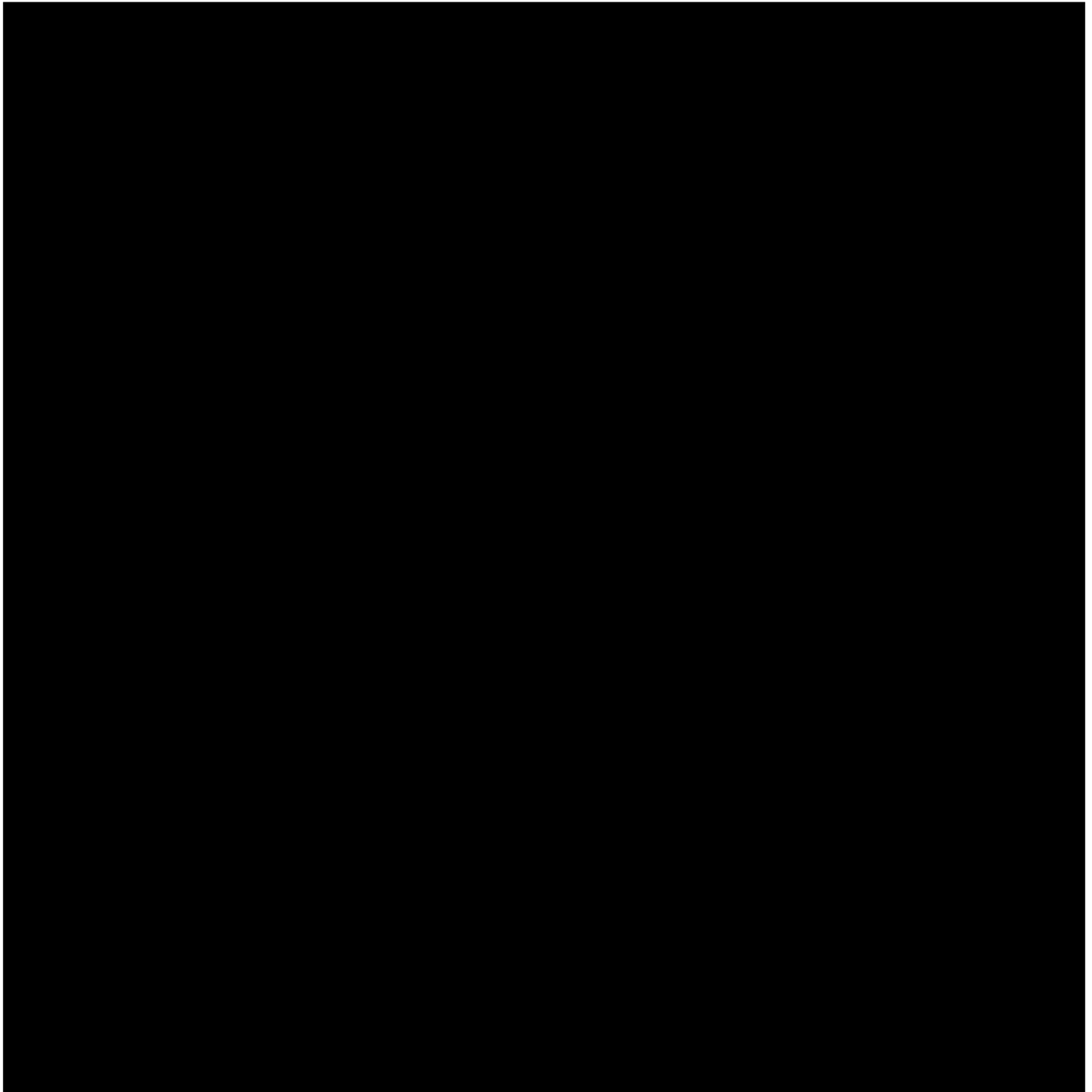
Amount Due: \$1,097.00

Federal ID: 36-2167784

Account: COD

BO#B0002969

Terms: Net due in 30 days

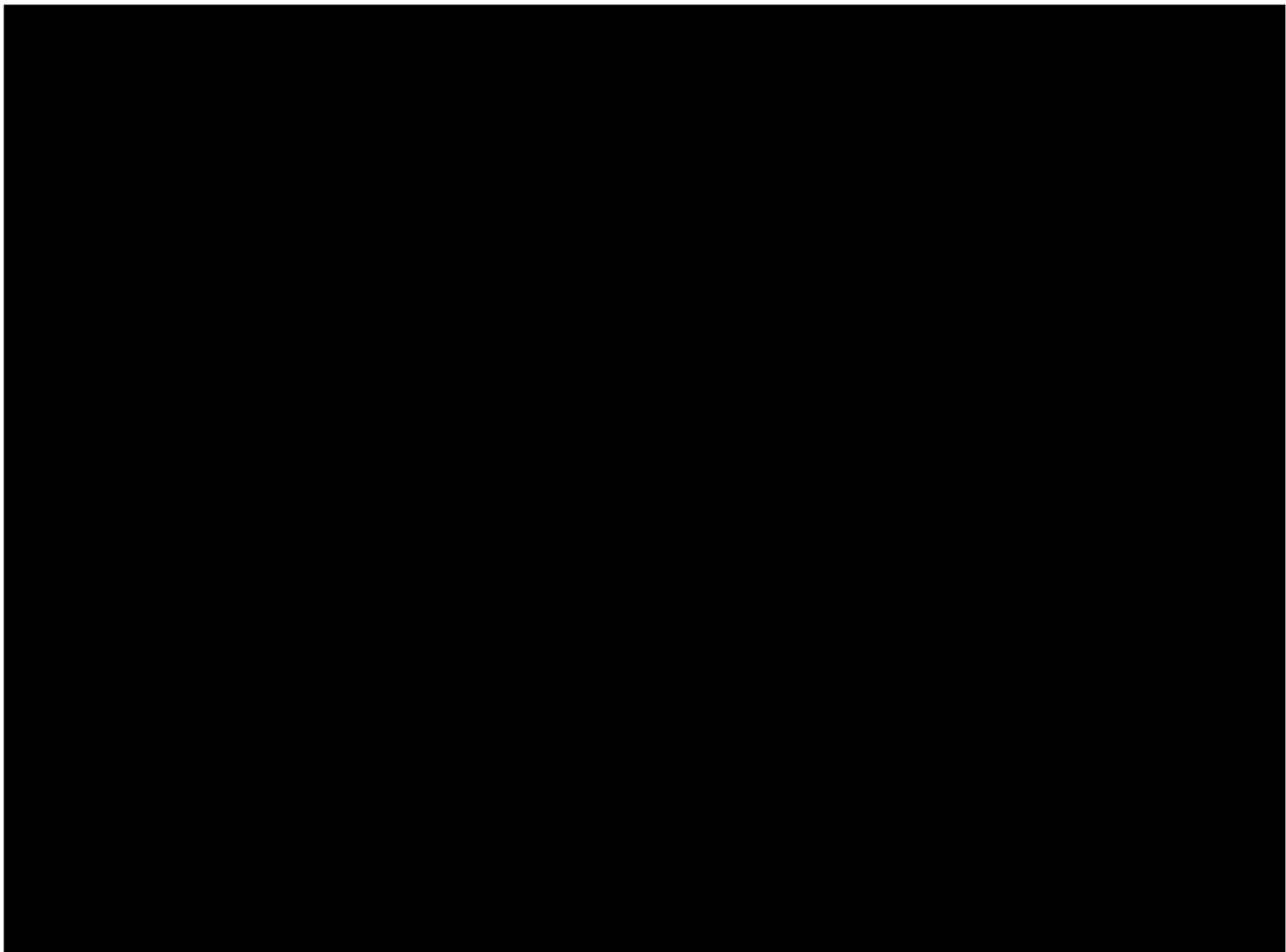


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Page: 2

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



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

Account COD College Of DuPage Health & Sciences

Remit To:

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

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:	

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