

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1199016 **Vendor Name:** Elmhurst Memorial Hospital,DBA Elmhurst Occupational Health

**Check Details:**

**Check Number:** 0347180 **Check Amount:** \$ 300.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 00208709-00 **Invoice Date:** 10/31/2025 **PO Number:** B0002969 **Voucher Number:** V0916167

**Document Type:** AP Invoice

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**Document Below**

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

# Invoice

Page: 1

Invoice No.	Date
00208709 -00	10/31/2025

BO#B002969

**Bill To:**

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

Amount Due: **\$100.00**

Federal ID: 36-2167784

Account: COD

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

Account COD

College Of DuPage Health & Sciences

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

**TOTAL DUE: \$100.00**

Invoice 00208709 -00 Date 10/31/2025

**Thank You**

**Remit To:**

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

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

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**Elmhurst INV#00208709 \$100.00**

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

Mon, Nov 10, 2025 at 03:50 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](mailto:langj@cod.edu)

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**1 attachment**

Elmhurst INV#00208709 \$100.00 - sent to AP 11.10.25.pdf



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

# Invoice

Page: 1

Invoice No.	Date
00209566 -00	11/30/2025

**Bill To:**

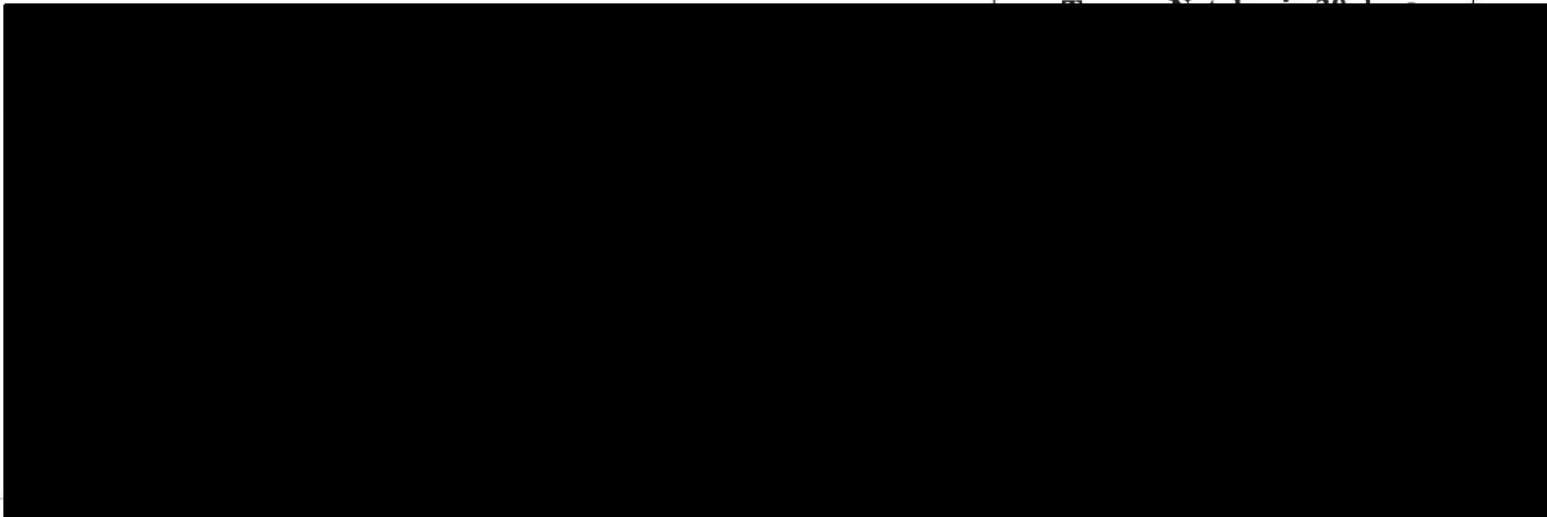
College Of DuPage Health & Sciences  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Amount Due:** \$200.00

**Federal ID:** 36-2167784

**Account:** COD

BO# B0002969



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

**Account COD**

College Of DuPage Health & Sciences

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

**Remit To:**

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

**TOTAL DUE: \$200.00**

**Invoice 00209566 -00 Date 11/30/2025**

**Thank You**

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

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**Elmhurst INV#00209566 \$200.00**

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

Mon, Dec 8, 2025 at 05:33 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](mailto:langj@cod.edu)

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**1 attachment**

Elmhurst INV#00209566 \$200.00 - sent to AP 12.8.25.pdf