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## INVOICE

Invoice #	C7320.02
Date	11/8/2024
Ship	11/8/2024
Terms	Due on Receipt
Rep	CHC
Due Date	11/8/2024

Bill To
Village of Orland Park ATTN: Accounts Payable 14700 Ravinia Avenue Orland Park, Illinois 60462

Quantity	Item Code	Description	Date	Scr #	Price	Amount
		Wellness Screenings for Benefit Eligible Employee, Elected Official & Non-Union/IBEW/MAP Spouse				
28	H&W-INS.	Health & Wellness - Test at a Lab	10/30/24	32851	140.00	3,920.00
6	MBW	Physician Form Submitted	10/30/24	32850	67.00	402.00
		Please refer to the attached Roster for a detailed breakdown of participants				
		Services Rendered:  - Health Risk Assessment - Individual Reporting - Aggregate company level specialized reporting - Web portal administration and access - Health Coaching Access - E-learning access - Nutrition & Activity Tracker  Final Invoice of the year  Invoice Total: \$4,333.00  Amount currently left on PO: \$2,827  Amount of contingency needed: \$1,495				
Beyond Wellness to True Potential			Invoice Total \$4,322.00			
ACH/ Wire Transfer Information: * Bank / Financial Institution - JP Morgan Chase * ABA Transit Routing # - 071000013 * Account # - 650172844 * Account Name - CHC Wellness, Inc DBA CHC Wellbeing, Inc * Payment Memo - Please indicate Invoice # Please contact Billing@chcw.com with any questions.			Payments/ Credits \$0.00			
			Balance Due \$4,322.00			
			Invoices that are 45 days past due are subject to penalty of 1.5% of the total invoice amount			



#	Last Name	First Name	DOB	Gender	Group Name	Location Name	Date of Service	Service Description	Agreed Charge
1	Hoda	Syed	02/10/66	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
2	Koczwara	George	11/21/73	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
3	Shuster	Scott	06/02/73	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
4	Bischoff	Susan	07/28/76	F	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
5	Berthold	James	06/20/84	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
6	Dado	Ken	03/24/72	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
7	Dean	Victoria	03/02/69	F	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
8	Eppolito	Brandon	07/03/85	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
9	Fei	Kerri	01/20/74	F	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
10	Fiala	Ronald	09/09/58	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
11	Gaskill	Christine	08/21/74	F	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
12	Heinlen	Kurt	04/29/77	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
13	Katterman	Joanna	12/09/94	F	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
14	King	Jennifer	08/09/77	F	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
15	Lelo	Ed	05/28/87	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
16	Oconnell	Timothy	09/15/80	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
17	Rafferty	Lawrence	08/09/67	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
18	Renardo	Angelo	09/05/86	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
19	Staszak	David	02/03/82	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
20	Zumerling	Joseph	12/14/88	M	Benefit Eligible Employee	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
21	Dado	Diana	04/16/73	F	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
22	Earley	John	08/11/74	M	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
23	Geghen	Joseph	12/30/77	M	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
24	Gurrola	Agustin	01/25/81	M	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
25	Heinlen	Julie	07/22/79	F	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
26	Khurshid	Nuzhat	06/07/72	F	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
27	Koczwara	Margaret	11/12/72	F	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
28	Piattoni	Kathy	06/09/61	F	Non-Union/IBEW/MAP Spouse	Test at a Lab	10/30/2024	Inspire Package	\$ 140.00
1	Patricks	Bradley	02/26/95	M	Benefit Eligible Employee	Physician Form Submitted	10/30/2024	Physician Screening	\$ 67.00
2	Garza	Franchesca	10/16/87	F	Non-Union/IBEW/MAP Spouse	Physician Form Submitted	10/30/2024	Physician Screening	\$ 67.00
3	Banks	Melissa	05/08/89	F	Non-Union/IBEW/MAP Spouse	Physician Form Submitted	10/30/2024	Physician Screening	\$ 67.00
4	Bilecki	John	02/21/79	M	Non-Union/IBEW/MAP Spouse	Physician Form Submitted	10/30/2024	Physician Screening	\$ 67.00
5	Frankenfield	Katie	07/07/83	F	Non-Union/IBEW/MAP Spouse	Physician Form Submitted	10/30/2024	Physician Screening	\$ 67.00
6	Spencer	Narima	09/11/71	F	Non-Union/IBEW/MAP Spouse	Physician Form Submitted	10/30/2024	Physician Screening	\$ 67.00
GRAND TOTAL									\$ 4,322.00