

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087361
Vendor Name: Morrow Brothers Ford Inc
Invoice Number: 0012485
Invoice Date: 06/08/20
PO Number:
Check Number: E0080374
Check Amount: \$ 225.00
Check Date: 06/10/2020
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0626121
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Wed Jun 03 15:12:20 CDT 2020
To: invoicing@cod.edu
CC:
Subject: \$225 Invoice Morrow Brothers Attached

Hello,
Please process the attached invoice, under \$500, for payment.
CHARGE TO: 05-63-65007-5806001
Thank you,
Yvonne Bedford
Continuing Education

MORROW BROTHERS FORD, INC.

RT. 267 SOUTH
R.R. #2 BOX 120
GREENFIELD, IL 62044
(217) 368-3037



Customer's Order No.		Date		20	
Name College of Dupage					
Address 425 Fawell Blvd					
Glen Ellyn, IL 60137				Phone: 630-942-2228	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.
			X		
QUAN.	DESCRIPTION			PRICE	AMOUNT
	License & title fee for				
	vin: K6112251				225.00
	New "m" plates				
APPROVED					
06/09/20 - THOMAS BRADY					
All claims and returned goods MUST be accompanied by this bill.					
0012485		Received By		TAX	Exempt
				TOTAL	225.00

GS-2022
PRINTED IN U.S.A.



Thank You

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/08/20