

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442509

Vendor Name: Yankee Book Peddler, Inc

Invoice Number: 409904

Invoice Date: 03/16/20

PO Number:

Check Number: E0080548

Check Amount: \$ 86.24

Check Date: 06/23/2020

Department ID: 15240

Reviewer Name:

Voucher Number: V0629416

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
To: [Miller, Larisa](#)
Subject: Voucher Confirmation: V0629416
Date: Monday, June 15, 2020 8:02:05 AM

Voucher Number V0629416
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 06/15/20
Due Date 06/15/20
Vendor ID and/or Name 1442509 Yankee Book Peddler, Inc
AP Type IM Invoices < \$15,000
Voucher Total \$86.24

ITEM 1
Item Description Book - Yearbook of Education Law 2019
Quantity 1.000
Price \$86.2400
Extended Price \$86.24
GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL


DATE 06/15/2020

NEXT APPROVALS

AP VERIFIED
06/22/20 - ISABEL BARRIOS

1	* Service fee added,short or no discount	Original	900-79		Sub Total	86.24	LLM
TOTOTY	from publisher	Freight Surchage	.00	GST/Tax	.00	Total US\$	86.24

From: millerl@cod.edu
Sent: Mon Jun 15 14:30:07 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Voucher # 629416

Larisa Miller

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