

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1402497

Vendor Name: LMP Services

Invoice Number: 000003

Invoice Date: 06/16/20

PO Number: P0369998

Check Number: 0270928

Check Amount: \$ 1,560.00

Check Date: 07/14/2020

Department ID: 00774

Reviewer Name:

Voucher Number: V0631451

Redaction Type: None

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

Document Below

From: gonzales33929@cod.edu
Sent: Tue Jun 23 14:33:28 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Community Relations invoice for payment

Hello,
Attached please find an approved voucher/invoice for processing. Please let me know if you have any questions.

Thank you.

Sandra

Sandra Gonzales, Administrative Assistant

Community Relations | Marketing and Communications

College of DuPage | 425 Fawell Blvd., | IRC 1045-1 | Glen Ellyn, IL 60137

Special Orders & Catering - Elmhurst

New Invoice

QV 395800
\$1,560.00

Due on June 16, 2020

Pay Invoice

College of DuPage
Invoice #000003
June 16, 2020

Ann Chambers

Bill To

Joan M. DiPiero
dipieroj@cod.edu

AP VERIFIED

06/30/20 - MARIA ZERRUDO

Date: Friday, June 26, 2020

Time: 10:30 a.m. (please confirm, we can adjust if needed)

Delivery Location: DuPage Care Center, 400 N County Farm Rd,
Wheaton, IL 60187

Contact Person: Elizabeth Walker 630-784-4260

Elizabeth.Walker@dupageco.org

Product: 500 classic cupcakes

PINK VELVET

\$504.00

(\$36.00 ea.) x 14

positively pink with a hint of cocoa, cream cheese

icing, pink sugar sprinkles

Full Dozen

| | |
|--|-----------------|
| VANILLA BEAN (\$36.00 ea.) x 14 yellow vanilla bean cake, vanilla buttercream, rainbow sprinkles Full Dozen | \$504.00 |
| DOUBLE CHOCOLATE (\$36.00 ea.) x 13 decadent chocolate cake, house made fudge icing, sprinkled with Callebaut chocolate shavings Full Dozen | \$468.00 |
| CLASSIC CUPCAKE ADDITIONAL (\$3.00 ea.) x 8 | \$24.00 |
| Delivery | \$60.00 |

| | |
|------------------|-------------------|
| Subtotal | \$1,560.00 |
| Total Due | \$1,560.00 |

Special Orders & Catering - Elmhurst
 108 W PARK AVE
 Elmhurst, IL 60126 United States
courageousbakery@gmail.com
 630-834-2253
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