

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010666

Vendor Name: Lewis and Clark Community Coll

Invoice Number: 249

Invoice Date: 05/20/21

PO Number:

Check Number: 0281697

Check Amount: \$ 187.50

Check Date: 06/08/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0679969

Redaction Type: None

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

Document Below

Mejia, Jelymar

From: acctpay@cod.edu
Sent: Thursday, May 20, 2021 12:34 PM
To: Mejia, Jelymar
Subject: Voucher Confirmation: V0679969

Voucher Number V0679969
Voucher Status In Progress (Unfinished)

Requestor Name Jelymar Mejia

Voucher Date 05/20/21
Due Date 05/28/21
Vendor ID and/or Name 1010666 Lewis and Clark Community College
AP Type IM Invoices < \$15,000
Voucher Total \$187.50

AP VERIFIED
05/21/21 - BETHANY CRUSE

ITEM 1
Item Description Free Daps Virtual Rapper On 3/25/21
Quantity 1.000
Price \$187.5000
Extended Price \$187.50
GL Distribution 01-30-12931-5501002
Tax Info

COMMENTS

APPROVAL

DATE

NEXT APPROVALS



From: Accounts Payable <acctpay@cod.edu>
Sent: Thu May 20 16:33:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0679969

-----Original Message-----

From: Mejia, Jelymar
Sent: Thursday, May 20, 2021 2:20 PM
To: Accounts Payable
Subject: RE: Voucher Confirmation: V0679969

Hello,

Please find the signed check request and related invoice attached.

Thank you,
Jelymar Mejia

-----Original Message-----

From: acctpay@cod.edu
Sent: Thursday, May 20, 2021 12:34 PM
To: Mejia, Jelymar
Subject: Voucher Confirmation: V0679969

Voucher Number V0679969
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Requestor Name Jelymar Mejia

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AP Type IM Invoices Voucher Total \$187.50

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GL Distribution 01-30-12931-5501002
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

[attachment: LC Free Daps Check Request.pdf]



INVOICE

INVOICE # 249
DATE March 4, 2021

TO Stephanie Quirk, PhD (She/her)
Coordinator of Student Life
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

CONTACT PERSON	DEPT	PAYMENT TERMS	PO NUMBER
Jared Hennings	Student Activities	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Free Daps Virtual Rapper on Thursday, March 25, 2021	\$187.50	\$187.50
SUBTOTAL			\$187.50
SALES TAX			
TOTAL			\$187.50

Make all checks payable to Lewis & Clark Community College
Student Activities, RA 215B, 5800 Godfrey Road, Godfrey, IL 62035
THANK YOU FOR YOUR BUSINESS!