

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I

Invoice Number: 86301

Invoice Date: 3/8/2022

PO Number:

Check Number: E0088718

Check Amount: \$ 179.00

Check Date: 03/15/2022

Voucher Number: V0733155

Document Type: AP Invoice

Document Below

66 Coffee NONE  
05-60-11301-5408001  
\$179

"Schoettle, Kari" <schoettlek@cod.edu>

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**Second Chance/I Have a Bean Inv 86301**

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"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Mar 10, 2022 at 04:16 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

I Have a Bean Inv 86301 \$179.pdf