

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: Second Chance Coffee Company LLC,DBA I

Invoice Number: 86994

Invoice Date: 4/4/2022

PO Number: B0000293

Check Number: E0089193

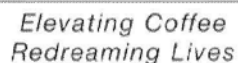
Check Amount: \$ 615.00

Check Date: 04/12/2022

Voucher Number: V0736516

Document Type: AP Invoice

Document Below



INVOICE # 86994
 Ordered: 04-04-2022
 Picked up: 04-05-2022
 Page 1 of 1

[illegible]

Thank you for choosing I Have a Bean.

"Mulyk, James" <mulykj@cod.edu>

FW: [External] Your invoice for order 86994

"Mulyk, James" <mulykj@cod.edu>

Wed, Apr 6, 2022 at 02:27 PM GMT

CC:

BCC:

I'm sure you got this already, but I wanted to resend.

James A. Mulyk

Program Chair, Assistant Professor

Hospitality & Tourism Management

Arts, Communication and Hospitality Division

College of DuPage

425 Fawell Blvd. | CHC 2021B | Glen Ellyn, IL 60137-6599 | USA

phone 630.942.6429 | fax 630.790.3876 | mulykj@cod.edu

From: I Have a Bean <coffee@ihaveabean.com>

Sent: Wednesday, April 6, 2022 12:01 AM

To: Mulyk, James <mulykj@cod.edu>

Subject: [External] Your invoice for order 86994

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your invoice for order 86994 is attached.

2 attachments

image001.png

invoice_86994.pdf