

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1529221  
Vendor Name: Central Baking Supplies, Inc.  
Invoice Number: 267835  
Invoice Date: 4/19/2022  
PO Number: B0000413  
Check Number: E0089347  
Check Amount: \$ 930.20  
Check Date: 04/27/2022  
Voucher Number: V0737323  
Document Type: AP Invoice

Document Below

312 243-0888

Invoice	267835
Date	4/19/2022
Due Date	6/18/2022
Total	\$930.20

T  
O

Send Invoices to: Invoicing@cod.edu  
Delivery Hrs:  
Mon - Fri 7:00AM to 5:00P

A finance charge of 18% APR (annual percentage rate) will be assessed on all past due balances.

Total	\$930.20
-------	----------

OFFICE COPY

**SIGNED DELIVERY RECEIPT—RETURN TO OFFICE**

Monica Pantoja <monica@centralbakingsupplies.com>

---

**[External] Invoice 267835**

---

Monica Pantoja <monica@centralbakingsupplies.com>

Wed, Apr 20, 2022 at 03:03 PM GMT

CC:

BCC:

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.

---

**1 attachment**

Receipt\_2022-04-20\_100701.pdf