

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1529221  
Vendor Name: Central Baking Supplies, Inc.  
Invoice Number: 282017  
Invoice Date: 6/16/2023  
PO Number:  
Check Number: E0095811  
Check Amount: \$ 187.65  
Check Date: 06/20/2023  
Voucher Number: V0789268  
Document Type: AP Invoice

Document Below

1500 S. Western Avenue  
Chicago, IL 60608  
312 243-0888

Invoice	282017
Date	6/16/2023
Due	8/15/2023
Total Due	\$187.65

S College of Dupage  
o Community College District 502  
l 425 Fawell Blvd  
d Glen Ellyn, Illinois 60137  
T Attention: Accounts Payable

s | Send Invoices to: [Invoicing@cod.edu](mailto:Invoicing@cod.edu)  
 h | Delivery Hrs:  
 i | Mon - Fri 7:00AM to 5:00P

[illegible]

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[illegible]

SIGNED DELIVERY RECEIPT-RETURN TO OFFICE

"monica@centralbakingsupplies.com" <monica@centralbakingsupplies.com>

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**[External] Invoice 282017**

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"monica@centralbakingsupplies.com" <monica@centralbakingsupplies.com>

Fri, Jun 16, 2023 at 07:23 PM UTC

CC:

BCC:

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