

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534389

Vendor Name: Barone's of Glen Ellyn, Inc.

Invoice Number: 12312017-BAR

Invoice Date: 12/31/17

PO Number:

Check Number: 0229851

Check Amount: \$ 353.00

Check Date: 01/17/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0490396

Redaction Type: None

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

Document Below

-----  
From: junokasm@cod.edu  
Sent: Wed Jan 03 17:03:55 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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EMPLOYEES

Welcome Molly!

**Voucher**

Voucher Number V0490396  
 Voucher Amount \$353.00  
 Vendor ID and/or Name 1534389 Barone's of Glen Ellyn, Inc.

E-MAILED JAN 05 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 01/03/18 Voucher Maintenance Date 01/03/18 Due Date 01/11/18  
 Invoice Number 12312017-BAR Invoice Date 12/31/17  
 Check/Transaction Number Paid Date

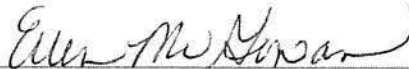
**Created from Document**

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Food for New Phil		1.000		353.0000	353.00	05-60-11701-5501001 AUX New Philharmonic/DOT : Conference/Meeting Exp- Local	12312017-BAR			

**Comments**

Food for New Phil Orchestra, 12/31/17  
 62 Artist Hospitality NP18\_NYE

Approval Date Next Approval



OK

01/03/18

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Hopper @ COD. Edu

VOUCHER# V0490396  
INV# 12312017-BAR

Barone's of Glen Ellyn  
475 Pennsylvania Ave.  
Glen Ellyn, IL 60137  
630-858-0555  
630-858-0666(Fax)  
www.bpizza.com

Name: Joe Hopper

E-MAILED JAN 05 2018  
Ship to:

MAC loading dock.  
COD

Phone#: 630-484-5012

Email:

Pickup or Delivery

Date:

Time:

Number of people:

80

12/31/17

7:15 6:45

Quantity	Description	Unit Price	Total
4	FS		
4	F Pep		
3	F Beef Giard	e. 12.00	228.00
3	F GP, Bl Olives, Fr mush		
2	F Tom, O, Spinach		
3	F O, Fr mush		
2	Full House		125.00
3	Full Caesar		
	P/F/N		NIC

OS-60-11701-5501001

62 ARTIST HOSPITALITY NP18-NYE

Ellen M. Moran

01/03/18

Subtotal	353.00
Tax	<del>0</del>
Shipping	<del>0</del>
Misc.	
Tip	
Amount Due	353.00