

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532597  
Vendor Name: Campagna-Turano Bakery, Inc.  
Invoice Number: 672483102  
Invoice Date: 12/05/17  
PO Number: B0354177  
Check Number: 0229884  
Check Amount: \$ 67.54  
Check Date: 01/17/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0489650  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Wed Dec 13 14:18:03 CST 2017  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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TURANO BAKING COMPANY  
6501 WEST ROOSEVELT ROAD  
BERWYN, IL 60402  
(708)788-9220 Fax (708)788-3075

Customer: 1462049  
COLLEGE OF DUPAGE/WATERLF

Inv#: 672483102  
Date: 12/05/2017  
Time: 08:45  
Rte#: 018 - 18  
Day: Tuesday

425 FAWELL BLVD  
GLEN ELLYN, IL 60137

PO#: B0354177  
TERMS: OFFICE CHARGE

PROD#	DESCRIPTION	UPC	QTY	PRICE	\$ AMOUNT
13323	BRIOCHE SLIDER HGD18	78976-13323	4	4.240	16.96
13327	18CT MINI CLUSTER SL	78976-13327	4	4.250	17.04
14312	6" FR HGD 12PK	78976-14312	2	6.370	12.74
21107	*FILONE PAESANO 1#	78976-21107	8	2.600	20.80
			18		\$67.54

INVOICE TOTAL: \$67.54

Signature:

**APPROVED**

**12/14/17 - CHARLES BOONE**

DO NOT LET WHAT YOU CANNOT DO  
INTERFERE WITH WHAT YOU CAN DO.

**INVOICE REVIEWED**

**OKAY TO PAY**

**DAVID KRAMER 12/14/17**