

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1202539
Vendor Name: Angelo Caputo's Fresh Markets
Invoice Number: 017-00095852
Invoice Date: 01/12/18
PO Number:
Check Number: E0064927
Check Amount: \$ 240.42
Check Date: 01/17/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0491596
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 16 17:14:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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EMPLOYEES

Welcome Molly!

Voucher

E-MAILED JAN 16 2018

Voucher Number V0491596
 Voucher Amount \$240.42
 Vendor ID and/or Name 1202539 Angelo Caputo's Fresh Markets

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/16/18 Voucher Maintenance Date 01/16/18 Due Date 01/18/18
 Invoice Number 017-00095852 Invoice Date 01/12/18
 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
Artist Hospitality		1.000		240.4200	240.42	05-60-11601-5501001 AUX MAC Touring : Conference/Meeting Exp- Local	017-00095852			

Comments

Artist Hospitality, Moscow Festival Ballet
 01/14/18
 62 Artist Hospitality TR18_MOSCOW

Approval Date Next Approval

Ellen Mc Donan

OK

01/16/18

AP VERIFIED
01/17/18 - MARIA ZERRUDO

ANGELO CAPUTO'S FRESH MARKETS

E-MAILED JAN 16 2018

VOUCHER# V0491596

INV# 017-00095852

INV DATE: 01/12/18

"In Every Great Meal
The Main Ingredient is
Angelo Caputo's Fresh Markets"
550 E. North Ave
Carol Stream, IL 60188
(630)-480-8200

Open: SERVICE DE Date: 1/12/2018 08:39:36
Store: 231 Inv#: 017-00095852 Trs#: 96475
COLLEGE OF DUPAGE 832003
Balance: \$159.88

8 @ \$2.99 each
LA BELLA ROMANA WATER 24/.5 \$23.92 TIF
4 @ 3/ \$12.00
COKE CLASSIC 12/12oz \$15.00 T2F
6 @ 3/ \$12.00
COKE DIET WITH LIME 12/.2oz \$24.00 T2F
2 @ 3/ \$10.00
SUNKIS ORANGE COOL \$5.67 T2F
DELIVERY CHARGE EA \$9.95

Net Sales \$80.54
TOTAL SALES \$80.54

SUB TOTAL \$80.54
Charge \$80.54

New customer balance \$240.42

Sign


TOM M. M. M.

05-60-11601-5501001

62 ARTIST HOSPITALITY TR18_MOSCOW

\$240.42



01/16/18