

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: I Have Bean

Invoice Number: 45197

Invoice Date: 12/19/17

PO Number: B0355559

Check Number: E0064950

Check Amount: \$ 61.50

Check Date: 01/17/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0491128

Redaction Type: None

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

Document Below

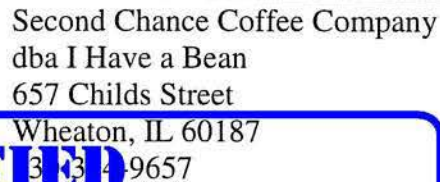
From: junokasm@cod.edu
Sent: Wed Jan 10 13:17:27 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

From: I Have a Bean <coffee@ihaveabean.com>
Sent: Wednesday, December 27, 2017 12:01 AM
To: McGowan, Ellen
Subject: Your invoice for order 45197

B0#355559



INVOICE # 45197
Ordered: 12-19-2017
Delivered: 12-26-2017
Page 1 of 1

AP VERIFIED
A HIGHER STATE OF GRIND
01/11/18 - BETHANY CRUSE

Purchasing Information:

~~E-mail Address: murrayt166@cod.edu~~

Ship Method: Free Shipping

Billing Address:**Shipping Address:**

COD MCANINCH ARTS CENTER
TOM MURRAY
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

COD MCANINCH ARTS CENTER
TOM MURRAY
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Billing Phone:**Shipping Phone:**

630-942-3072

630-942-3072

Payment Method:

P.O. #:

Terms: due on receipt

Order Summary:

[illegible]

Remit to: Second Chance Coffee Company
657 Childs Street
Wheaton, IL 60187
accounting@ihaveabean.com
630-384-9657

Shipping (Free Shipping)	0.00
Order Total	61.50
Payments/Credits	0.00
Balance Due	61.50