

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089062
Vendor Name: Rosati's Pizza - Wheaton
Invoice Number: 17840
Invoice Date: 01/03/18
PO Number: P0355515
Check Number: E0064978
Check Amount: \$ 642.00
Check Date: 01/17/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0491176
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jan 03 17:04:21 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]

PO# 3555/5
LINE 1 ONLY
DO NOT CLOSE PO
2

40 people			
Beef			
Baked Chicken			
Italian Salad			
Most w/ Marinara			
40 People			
Sausage			
Chicken Tenders			
Caesar			
Cheese Ravioli Marinara			
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 150px; display: flex; align-items: center; justify-content: center; margin: 0 auto;"> <div style="text-align: center;"> <p>\$</p> <p>642</p> <p>00</p> </div> </div>	SUBTOTAL:	584	00
	TAX:		
	DEL CHARGE:	58	00
	TOTAL:		

Ellen M. Loran 01/03/18

AP VERIFIED
01/16/18 - BETHANY CRUSE