

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083684

Vendor Name: Country Kitchen - Fort Wayne

Invoice Number: 457413

Invoice Date: 01/11/18

PO Number: B0352898

Check Number: E0065145

Check Amount: \$ 250.36

Check Date: 01/31/2018

Department ID: 00069

Reviewer Name: David Kramer

Voucher Number: V0491995

Redaction Type: None

Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Mon Jan 22 12:01:52 CST 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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Country Kitchen SweetArt I

4621 Speedway Drive
Fort Wayne, IN 46825
(260) 482-4835
(260) 483-4091

Invoice

Work Order #: 457413
Transaction #: 1328727
Account #: 6309422868
Page: 1 of 1
Date: 1/11/2018
Time: 1:37:29 PM
Cashier: 339
Register #: 13

Bill To: DAVID KRAMER
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
630-942-2868 708-254-8836

Ship To: DAVID KRAMER
THE CULINARY AND HOSPITALITY CENTER
425 FAWELL BLVD.
PO #BO352898
GLEN ELLYN, IL 60137
630-942-3223

Reference:
Comment: Quote to Work Order

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	70-2150	1# BAG COCOA DARK COATING	4	\$3.95	\$15.80
	70-2100	1# BAG COCOA LITE COATING	4	\$3.95	\$15.80
	70-2220	1# SUPER WHITE COATING	4	\$4.25	\$17.00
	70-2350	1# BAG YELLOW COATING	4	\$4.25	\$17.00
	70-2320	1# BAG DARK GREEN COATING	4	\$4.25	\$17.00
	70-2250	1# BAG PINK COATING	4	\$4.25	\$17.00
	76-1501	MERINGUE POWDER 1 LB BAG	1	\$18.95	\$18.95
	CFM-2711	CHFM PIPING GEL CLEAR 5#	1	\$13.85	\$13.85
	42-116	VANILLA FLAVOR 16 OZ.	1	\$8.40	\$8.40
	42-216	BUTTER FLAVOR 16 OZ.	1	\$4.45	\$4.45
	42-308	ALMOND FLAVOR 8 OZ.	1	\$3.95	\$3.95
	77-245	GULF FRESH SAUSAGE	2	\$27.50	\$55.00
	710-2301	WHITE FONDANT 24 OZ.	4	\$7.29	\$29.16
	70-2550	1# BAG RED COATING	4	\$4.25	\$17.00

APPROVED
01/24/18 - CHARLES BOONE

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 01/23/18

Thank you for your order! Visit us online at
www.countrykitchensa.com. Please inspect
your order carefully. Report any errors within
two days of delivery of order. Please note:
food items are non-returnable

Sub Total	\$250.36
Sales Tax	\$0.00
FedEx Free Shipping	\$0.00
ship30/8.60	
Total	\$250.36

Store Account	\$250.36
Previous Balance	\$748.25
New Balance	\$998.61

Sub Total	\$250.36
Change Due	\$0.00



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