

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: I Have Bean

Invoice Number: 45906

Invoice Date: 01/20/18

PO Number: B0355559

Check Number: E0065158

Check Amount: \$ 127.50

Check Date: 01/31/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0492355

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Thu Jan 25 12:46:54 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]

AP VERIFIED
01/29/18 - BETHANY CRUSE

From: I Have a Bean <coffee@ihaveabean.com>
Sent: Wednesday, January 24, 2018 12:01 AM
To: McGowan, Ellen
Subject: Your invoice for order 45906



Second Chance Coffee Company
dba I Have a Bean
657 Childs Street
Wheaton, IL 60187
630-384-9657

INVOICE # 45906
Ordered: 01-20-2018
Delivered: 01-23-2018
Page 1 of 1

B0#355559

E-MAILED JAN 25 2018

Purchasing Information:

E-mail Address: murrayt166@cod.edu

Ship Method: Free Shipping

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

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

Billing Phone:
630-942-3072

Shipping Phone:
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

Shipping (Free Shipping)	0.00
Order Total	127.50
Payments/Credits	0.00
Balance Due	127.50