

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1427906

Vendor Name: Illinois State Bar Association

Invoice Number: 03212018

Invoice Date: 03/21/18

PO Number:

Check Number: 0234900

Check Amount: \$ 60.89

Check Date: 04/11/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0501814

Redaction Type: None

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

Document Below

**Rossetti, Cynthia**

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**From:** acctpay@cod.edu  
**Sent:** Friday, March 23, 2018 11:04 AM  
**To:** Rossetti, Cynthia  
**Subject:** Voucher Confirmation: V0501814

Voucher Number V0501814

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 03/23/18

Due Date 03/23/18

Vendor ID and/or Name 1427906 Illinois State Bar Association

AP Type IM Invoices < \$15,000

Voucher Total \$60.89

*OK 3-AP-2018*  
**AP VERIFIED**  
**04/04/18 - BETHANY CRUSE**

**ITEM 1**

Item Description Book - Basic residential real estate boo

Quantity 1.000

Price \$57.5000

Extended Price \$57.50

GL Distribution 01-20-15240-5405001

**ITEM 2**

Item Description Shipping

Quantity 1.000

Price \$3.3900

Extended Price \$3.39

GL Distribution 01-20-15240-5405001

**COMMENTS**

Date of invoice was used for Invoice Number (03212018)

**APPROVAL**

**DATE**

*Jennifer McArthur*  
*4/5/18*

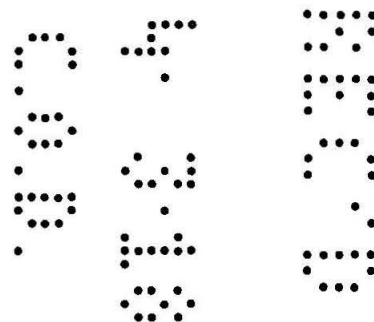
**NEXT APPROVALS**



March 21, 2018

Invoice #  
03212018

Cynthia Rossetti  
College of DuPage Library  
425 Fawell Blvd SRC#2034  
Glen Ellyn, IL 60137



Basic Residential Real Estate Book

1

57.50

Shipping

3.39

Total

60.89

PO# 2637

*Ar*

Voucher # V0501814  
3/23/2018

*Jenif McIntosh*  
4/3/18