

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: IN0011734
Invoice Date: 03/16/18
PO Number: B0352835
Check Number: E0066557
Check Amount: \$ 2,179.00
Check Date: 04/18/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0509019
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Wed Apr 11 14:55:25 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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

INVOICE - FIRST NOTICE

Total Amount of:

\$519.00

Due By:

04/30/18

TO: COLLEGE OF DUPAGE
BAKESHOPS 1,2 CHOCOLATE ROOM
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ATTN: BAKESHOPS 1,2 CHOCOLATE ROOM
RE: COLLEGE OF DUPAGE

Invoice ID

IN0011734

Date

3/16/2018

Account ID

AR0003090

Facility ID

FA0002814

Bo 352-835

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2018	4009	Annual Category II Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137 BAKESHOPS 1, 2 CHOCOLATE ROOM	\$519.00
Total Due for This Invoice:			\$519.00

~~Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.~~

APPROVED
04/13/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/12/18

You can now pay online! Visit our website at <http://www.dupagehealth.org/epay>

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: IN0011735
Invoice Date: 03/16/18
PO Number: B0352835
Check Number: E0066557
Check Amount: \$ 2,179.00
Check Date: 04/18/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0509020
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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INVOICE - FIRST NOTICE

Total Amount of:

\$830.00

Due By:

04/30/18

TO: COLLEGE OF DUPAGE
FINE DINING & BAR
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ATTN: FINE DINING & BAR
RE: COLLEGE OF DUPAGE

Invoice ID

IN0011735

Date

3/16/2018

Account ID

AR0003091

Facility ID

FA0002813

BO 352835

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2018	4011	Annual Category I Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	FINE DINING & BAR \$830.00
Total Due for This Invoice:			\$830.00

Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.

APPROVED
04/13/18 - CHARLES BOONE

INVOICE REVIEWED

You can now pay online. Visit our website at <http://www.dupagehealth.com/epay>

OKAY TO PAY

DAVID KRAMER 04/12/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084150
Vendor Name: DuPage County Health Dept.
Invoice Number: IN0011736
Invoice Date: 03/16/18
PO Number: B0352835
Check Number: E0066557
Check Amount: \$ 2,179.00
Check Date: 04/18/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0509021
Redaction Type: None
Document Type: AP Invoice

Document Below

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INVOICE - FIRST NOTICE

Total Amount of:

\$830.00

Due By:

04/30/18

TO: COLLEGE OF DUPAGE
CASUAL DINING & CULINARY MARKET
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ATTN: CASUAL DINING & CULINARY MARKET
RE: COLLEGE OF DUPAGE

Invoice ID

IN0011736

Date

3/16/2018

Account ID

AR0003092

Facility ID

FA0002812

BO 352835

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2018	4011	Annual Category I Food Establishment	\$830.00
		425 FAWELL BLVD GLEN ELLYN IL 60137	
		CASUAL DINING & CULINARY MARKET	
Total Due for This Invoice:			\$830.00

Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.

APPROVED
04/13/18 - CHARLES BOONE

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 04/12/18

You can now pay online! Visit our website at <http://www.dupagehealth.org/>