

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1466942

Vendor Name: Cloud Foto, Inc.

Invoice Number: 20180405

Invoice Date: 04/12/18

PO Number:

Check Number: E0066661

Check Amount: \$ 290.00

Check Date: 04/25/2018

Department ID: 00473

Reviewer Name:

Voucher Number: V0509706

Redaction Type: None

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

Document Below

Zelasco, Mary

From: acctpay@cod.edu
Sent: Thursday, April 19, 2018 2:30 PM
To: Zelasco, Mary
Subject: Voucher Confirmation: V0509706

Voucher Number V0509706
Voucher Status In Progress (Unfinished)

Requestor Name Ms Mary A. Zelasco

Voucher Date 04/19/18
Due Date 04/20/18
Vendor ID and/or Name 1466942 Cloud Foto, Inc.
AP Type IM Invoices < \$15,000
Voucher Total \$290.00

ITEM 1
Item Description Headshot photography
Quantity 1.000
Price \$290.0000
Extended Price \$290.00
GL Distribution 01-30-00473-5309001

COMMENTS

This invoice is for our Career Services Job and Internship Fair LinkedIn photo booth.

APPROVAL DATE

NEXT APPROVALS

000
01.01.4
0.234
1



Cloud Foto

INVOICE

100 Villa Rd
Streamwood, IL 60107
Phone (972) 827 8486
cloudfoto.net

DATE: 04/12/18

INVOICE # 20180405

TO:

College of DuPage
Career Services

FOR:

Headshot Photography

AP VERIFIED

Please make all checks payable to Cloud Foto

04/20/18 - MARIA ZERRUDO

DESCRIPTION	AMOUNT
Headshot photography	\$290.00
TOTAL DUE	\$290.00

If you have any questions concerning this invoice, please contact Monique Jimenez at (972) 827 8486

O.K. to pay 4/17/18
[Signature]

[Signature]

Vendor # 1466942

01-30-00473-5309001

