

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 0220341
Vendor Name: Mr Alberto A. Aguilar
Invoice Number: 061818-AA
Invoice Date: 06/18/18
PO Number:
Check Number: 0237152
Check Amount: \$ 250.00
Check Date: 07/11/2018
Department ID: 12301
Reviewer Name:
Voucher Number: V0517743
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jun 27 13:46:03 CDT 2018
To: junokasm@cod.edu, 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

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EMPLOYEES

Welcome Molly!

FY18
Voucher

Voucher Number: V0517743

Voucher Amount: \$250.00

Vendor ID and/or Name: 0220341 Mr Alberto A. Aguilar

E-MAILED JUN 27 2018

Voucher Status: In Progress (Unfinished) AP Type: IM Invoices < \$15,000

Voucher Date: 06/27/18 Voucher Maintenance Date: 06/27/18 Due Date: 06/30/18

Invoice Number: 061818-AA Invoice Date: 06/18/18

Check/Transaction Number: Paid Date:

AP VERIFIED

06/27/18 - MARIA ZERRUDO

Created from Document		Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Item Description	Vendor Item									
Juror for ONE, 06/01/18		1.000		250.0000	250.00	01-30-12301-5909040 Gahiberg Gallery : Misc Awards (1099)	061818-AA		1099MI NEC IL	

Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

Juror for ONE, 06/01/18

40 Misc Awards G18_COMM

Approval Date Next Approval

OK

06/27/18

AGUILAR, ALBERTO

INV DATE: 06/18/2018

INVOICE # 061818-AA

VOUCHER#V0517743

FY18

Fr: Alberto Aguilar
5234 S. Mayfield
Chicago, IL, 60638

E-MAILED JUN 27 2018

To: College of DuPage
Cleve Carney Art Gallery
425 Fawell BLVD
Glen Ellyn, IL
60137

VN: 0220341

Service: Juror for ONE

Fee: \$250

Please pay in full upon receipt. Payment to be sent to address above.

Alberto Aguilar

01-30-12301-5909040

40 MISC AWARDS G18-comm

Ellen M. Gowan

06/27/18