

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1202539

Vendor Name: Angelo Caputo's Fresh Markets

Invoice Number: 017-00110197

Invoice Date: 06/20/18

PO Number:

Check Number: E0068019

Check Amount: \$ 264.50

Check Date: 07/05/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0517629

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Wed Jun 27 11:42:13 CDT 2018  
To: invoicing@cod.edu,junokasm@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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]

EMPLOYEES

Welcome Molly!

FY18
Voucher
E-MAILED JUN 27 2018

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Voucher Number    V0517829  
 Voucher Amount    \$264.50  
 Vendor ID and/or Name    1202539 Angelo Caputo's Fresh Markets

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Voucher Status    In Progress (Unfinished)    AP Type    IM Invoices < \$15,000  
 Voucher Date    06/26/18    Voucher Maintenance Date    06/26/18    Due Date    06/30/18  
 Invoice Number    017-00110197    Invoice Date    06/20/18  
 Check/Transaction Number       Paid Date

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**Created from Document**

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Summer Hospitality.		1.000		264.5000	264.50	05-60-11601-5501001 AUX MAC Touring : Conference/Meeting Exp- Local	017-00110197			

**Comments**

Summer Hospitality, Pop/Water  
 62 Artist Hospitality LAK9

**Approval    Date    Next Approval**

Summer Hospitality, Pop/Water  
 62 Artist Hospitality LAK9

*Ellen M. Moran*

OK

06/26/18

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

ANGELO CAPUTO'S FRESH MARKETS

FY18

E-MAILED JUN 27 2018

VOUCHER# V0517629  
INV# 017-00110197  
INV DATE: 06/20/18

\$264.50

"In Every Great Meal  
The Main Ingredient is  
Angelo Caputo's Fresh Markets"  
550 E. North Ave  
Carol Stream, IL 60188  
(630)-480-8200

05-60-11601-5501001  
62 HOSPITALITY LAK9

Open :SERVICE DE Date:6/20/2018 21:30:59  
Store:231 Inv#:017-00110197 Trs#:110888  
COLLEGE OF DUPAGE 832003

20 @ \$2.99 each  
LA BELLA ROMANA WATER 24/.5 \$59.80 TIF  
8 @ \$5.99 each  
SPRITE 12PK FRIDGE PACK 12 \$47.92 T2F  
11 @ \$5.99 each  
COKE CLASSIC 12/12oz \$65.89 T2F  
11 @ \$5.99 each  
COKE DIET FRIDGE PK 12 PK 12 \$65.89 T2F  
DELIVERY CHARGE EA \$25.00

Ellen M. Loman  
06/26/18

Net Sales \$264.50  
TOTAL SALES \$264.50

SUB TOTAL \$264.50  
Charge \$264.50

New customer balance \$264.50

Sign Michelle F.

**AP VERIFIED**

**06/27/18 - MARIA ZERRUDO**