

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455301

Vendor Name: Mills Entertainment, LLC

Invoice Number: 1140

Invoice Date: 09/17/18

PO Number:

Check Number: 0241673

Check Amount: \$ 100.00

Check Date: 10/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0528285

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Sep 18 16:39:16 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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EMPLOYEES

Welcome Molly!

AP VERIFIED

Voucher

09/20/18 - BETHANY CRUSE

Voucher Number V0528285
Voucher Amount \$100.00
Vendor ID and/or Name 1455301 Mills Entertainment, LLC

E-MAILED SEP 18 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
Voucher Date 09/18/18 Voucher Maintenance Date 09/18/18 Due Date 10/11/18
Invoice Number 1140 Invoice Date 09/17/18
Check/Transaction Number Paid Date

Created from Document

| Item Description | Vendor Item | Quantity | Unit of Issue | Price | Extended Price | GL Distribution | Invoice Number | Tax Codes | Tax Info | Comments |
|------------------------|-------------|----------|---------------|----------|----------------|--|----------------|-----------|----------|----------|
| Advertisement, Colin & | | 1.000 | | 100.0000 | 100.00 | 05-60-11601-5407001 AUX MAC Touring : Advertising Exps | 1140 | | | |

Comments

Advertisement, Colin & Brad 09/14/18
73 E Ads TR19_COLINBRAD

Approval Date

Next Approval

Ever-Me Gordon

OK

09/18/18

Mills Entertainment LLC468 Broadway, Suite C
Saratoga Springs, NY 12866**Invoice**

VOUCHER# V0528285

| Date | Invoice # |
|-----------|-----------|
| 9/17/2018 | 1140 |

Bill ToDiana Martinez martinezd59@cod.edu
Joe Hopper hopper@cod.edu
McAninch Arts Center, Glen Ellyn IL**Ship To**

E-MAILED SEP 18 2018

| | | | | | | |
|-------------|-----------|---|-----------|-----|------------|--------------------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | | | 9/17/2018 | | | Glen Ellyn IL 2018 |
| Quantity | Item Code | Description | | | Price Each | Amount |
| 1 | Web | Colin & Brad - Glen Ellyn IL 09.14.18 Advertising Materials 05-60-11601-5407001 73 E-ADS TRI9-COLINBRAD <u>Ellen M. Gordon</u> 09/18/18 | | | 100.00 | 100.00 |
| | | | | | Total | \$100.00 |