

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1558540

Vendor Name: Anthony's Coal Fired Pizza of

Invoice Number: 1023

Invoice Date: 10/23/18

PO Number: P0360770

Check Number: 0244030

Check Amount: \$ 2,423.31

Check Date: 10/25/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0535110

Redaction Type: None

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

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Oct 17 10:20:22 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice for payment  
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**From:** Gonzales, Sandra  
**Sent:** Tuesday, October 16, 2018 9:00 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Invoice for payment

Good Morning, Marivic,

Here is the invoice we discussed.

Thank you so much for your assistance.

***Sandra Gonzales***

Administrative Assistant  
Office of Student Life  
College of DuPage  
425 Fawell Blvd. Glen Ellyn, IL 60137  
630.942.2739 | SSC 1217  
*Learner, Intellection, Achiever, Input, Responsibility*

PO 360770

# INVOICE

783 E BUTTERFIELD ROAD  
 LOMBARD ILLINOIS 60148  
 email: annies@acfp.com lombard@acfp.com  
 phone: (630) 286-6372  
 CONTACT: ANNIE SCHWARTZ

**MADE PAYABLE TO:**  
 ANTHONY'S COAL FIRED PIZZA OF LOMBARD

**Event:**  
**Location:**  
 COLLEGE OF DUPAGE

<b>Order No.</b>
1023
<b>Date:</b>
DELIVERY FOR 10/23
<b>Representative:</b>
NICOLE
<b>Ship via:</b>
Delivery
<b>Delivery Time:</b>
11:00A-1:00PM
<b>Delivery Date:</b>
10/23/2018

Description	Price
50 TRADITIONAL LARGE PIZZAS	\$864.50
56 TRADITIONAL LARGE PIZZAS \$ADDITIONAL 1-TOPP	\$1,135.68
19 TRADITIONAL LARGE PIZZAS \$ADDITIONAL 2-TOPP	\$423.13
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <b>AP VERIFIED</b>  <b>10/18/18 - MARIA ZERRUDO</b> </div>	

Subtotal	\$ 2,423.21
Tax rate	
Sales tax	TAX EXEMPT
Delivery charge	
<b>Total</b>	<b>\$2,423.31</b>

