

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089062  
Vendor Name: Rosati's Pizza - Wheaton  
Invoice Number: CHK#3163  
Invoice Date: 09/20/18  
PO Number: P0360634  
Check Number: E0069686  
Check Amount: \$ 746.90  
Check Date: 10/10/2018  
Department ID: 11701  
Reviewer Name:  
Voucher Number: V0530411  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## ROSATI'S PIZZA WHEATON

!!!! DO NOT MAKE !!!!  
 !!!! DO NOT MAKE !!!!  
 !!!! DO NOT MAKE !!!!

Order Date: 9/29/2018 @ 05:15 PM

PO#360634  
 ok to close

## DELIVERY

ROSATI'S PIZZA OF WHEATON  
 1287 E BUTTERFIELD  
 (630)682-3442

E-MAILED OCT 0 8 2018

AP VERIFIED

10/10/18 - ROBERT MAREK

05-60-11701-5501001

62 ARTIST HOSPITALITY NP19-SHOWBOAT

*Ellen M. Gowan*  
 10/08/18

09/20/18 Chk#3163	Open 01:43PM
Tkr 3 Reg# 4	01:54PM
*2 18" CHEESE	36.00
*4 18" CHEESE	72.00
*4 --SAUSAGE	11.80
*4 18" CHEESE	72.00
*4 --PEPPERONI	11.80
*3 18" CHEESE	54.00
*3 --TOMATO	8.85
*3 --ONION	8.85
*3 --SPINACH	8.85
*3 18" CHEESE	54.00
*3 --GREEN PEPPER	8.85
*3 --MUSHROOM	8.85
*3 --BLACK OLIVE	8.85
*3 18" CHEESE	54.00
*3 --ITALIAN BEEF	17.70
*3 --GIARDINIERA	8.85
* 18" CHEESE	18.00
* --BACON	2.95
* --FRESH GARLIC	2.95
*110 Tray of Salad	275.00
* 2-ITALIAN	
* 2-CAESAR	

Subtotal 744.15  
 Sales Tax (8%) Exempt  
 Del Fee 2.75

Total 746.90

--- REPRINT ---

COD  
 MAC ART CENTER  
 LOADING DOCK  
 GLEN ELLYN 630-912-2913

JOE /



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From: junokasm@cod.edu  
Sent: Mon Oct 08 17:06:47 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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