

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1199017

Vendor Name: I Have Bean

Invoice Number: 50992

Invoice Date: 10/04/18

PO Number: B0360010

Check Number: E0069794

Check Amount: \$ 129.00

Check Date: 10/17/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0533959

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Oct 09 16:10:58 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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

From: I Have a Bean <coffee@ihaveabean.com>
Sent: Tuesday, October 09, 2018 12:01 AM
To: McGowan, Ellen
Subject: Your invoice for order 50992

BO# 360010



INVOICE # 50992
Ordered: 10-04-2018
Delivered: 10-08-2018
Page 1 of 1

E-MAILED OCT 09 2018

Terms: due on receipt

[illegible]

| | |
|--------------------------|--------|
| Shipping (Free Shipping) | 0.00 |
| Order Total | 129.00 |
| Payments/Credits | 0.00 |
| Balance Due | 129.00 |