

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083684  
Vendor Name: Country Kitchen - Fort Wayne  
Invoice Number: 469773  
Invoice Date: 08/30/18  
PO Number: B0358876  
Check Number: E0069911  
Check Amount: \$ 70.35  
Check Date: 10/24/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0534242  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# Country Kitchen SweetArt I

4621 Speedway Drive  
Fort Wayne, IN 46825  
(260) 482-4835  
(260) 483-4091

## Invoice

Work Order #: 469773  
Transaction #: 1364973  
Account #: 6309422868  
Page: 1 of 1  
Date: 8/30/2018  
Time: 1:51:08 PM  
Cashier: 376  
Register #: 13

Bill To: DAVID KRAMER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
630-942-2868 708-254-8836

Ship To: DAVID KRAMER  
THE CULINARY AND HOSPITALITY CENTER  
425 FAWELL BLVD.  
PO#B0358876  
GLEN ELLYN, IL 60137  
630-942-3223

Reference:  
Comment: Quote to Work Order

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	EMAIL	ORDER RECEIVED VIA EMAIL	1	\$0.00	\$0.00
	31-1515	PARCHMENT TRIANGLES 15" /1000	1	\$62.30	\$62.30

**APPROVED**  
**10/23/18 - CHARLES BOONE**

Thank you for your order! Visit us online at  
[www.countrykitchensa.com](http://www.countrykitchensa.com). Please inspect  
your order carefully. Report any errors within  
two days of delivery of order. Please note:  
food items are non-returnable.



1364973

Sub Total	\$62.30
Sales Tax	\$0.00
FedEx FedEx Ground	\$8.05
Total	\$70.35
Charge to Customers Acct	\$70.35
Previous Balance	\$1,581.19
New Balance	\$1,651.54
Change Due	\$0.00