

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1199017
Vendor Name: I Have Bean
Invoice Number: 51271
Invoice Date: 10/17/18
PO Number: B0358923
Check Number: E0070055
Check Amount: \$ 651.00
Check Date: 10/31/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0540238
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Oct 23 07:44:29 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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Second Chance Coffee
Company
dba I Have a Bean
657 Childs Street
Wheaton, IL 60187
630-384-9657

INVOICE # 51271
Ordered: 10-17-2018
Page 1 of 1

Purchasing Information:

E-mail Address: kramerd@cod.edu

Ship Method: Free Shipping

Billing Address:

WHEAT CAFE COLLEGE OF DURAGE
DAVID KRAMER
425 FAWELL BLVD.
CULINARY ARTS
GLEN ELLYN, IL 60137

Shipping Address:

WHEAT CAFE COLLEGE OF DURAGE
DAVID KRAMER
425 FAWELL BLVD.
CULINARY ARTS
GLEN ELLYN, IL 60137

Billing Phone:

630-942-2868

Shipping Phone:

630-942-2868

Payment Method: Invoice

P.O. #: B0358923

Terms: due on receipt

Order Summary:

Qty	Description	Rate	Amount
3	6 lb. Bag Colombia Origin Select DECAF - Sugarcane E.A. — Whole Bean	66.00	198.00
5	6 lb. Bag Guatemala Huehuetenango Finca Terrazas San Ramon — Whole Bean	64.50	322.50

Remit to: Second Chance Coffee Company
657 Childs Street
Wheaton, IL 60187
accounting@ihaveabean.com
630-384-9657

Shipping (Free Shipping)	0.00
Order Total	520.50
Payments/Credits	0.00
Balance Due	520.50

INVOICE REVIEWED

Thank you for shopping with us.

OKAY TO PAY

DAVID KRAMER 10/25/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1199017
Vendor Name: I Have Bean
Invoice Number: 51272
Invoice Date: 10/17/18
PO Number: B0360333
Check Number: E0070055
Check Amount: \$ 651.00
Check Date: 10/31/2018
Department ID: 00789
Reviewer Name: Barbara Groves
Voucher Number: V0540240
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
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