

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1442816

Vendor Name: After Hours Pizza Llc

Invoice Number: 2018FTR01

Invoice Date: 10/13/18

PO Number:

Check Number: 0244400

Check Amount: \$ 68.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540368

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Fri Oct 26 12:41:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Beavers' Coffee and Donuts

Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

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

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Thursday, October 25, 2018 10:49 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0540368

Voucher Number V0540368
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18
Due Date 11/08/18
Vendor ID and/or Name 1442816 After Hours Pizza LLC
AP Type IM Invoices < \$15,000
Voucher Total \$68.00

AP VERIFIED
10/26/18 - MARIA ZERRUDO

ITEM 1
Item Description Payment for Vouchers used during FTR
Quantity 68.000
Price \$1.0000
Extended Price \$68.00
GL Distribution 01-40-00774-5501001

Okay to Pay *[Signature]*

COMMENTS

X Anni Chambers

APPROVAL DATE

NEXT APPROVALS



IMPORTANT: Before you leave the Food Truck Rally...

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR01

Truck: Beavers Coffee and Donuts

Contact Name (please print):

Arti

Phone:

312 619 7083

Okay to Pay

x Ami Chambers

Total number of \$1.00 vouchers collected:

68

Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

\$68

Vouchers Received by:

Joan M. DiPiero, College of DuPage

Vendor's Signature:

Beavers Coffee and Donuts

Date: **October 13, 2018**

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Questions: Joan DiPiero 312-315-4741.

COD COPY