

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1430584  
Vendor Name: Glover Restaurants, Inc  
Invoice Number: 2018FTR11  
Invoice Date: 10/25/18  
PO Number:  
Check Number: 0244517  
Check Amount: \$ 85.00  
Check Date: 11/14/2018  
Department ID: 00774  
Reviewer Name:  
Voucher Number: V0540383  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: frison-cookd@cod.edu  
Sent: Fri Oct 26 12:36:33 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Glover Restaurants  
-----

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 11:45 AM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540383

Voucher Number V0540383  
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 1430584 Glover Restaurants, Inc  
AP Type IM Invoices < \$15,000  
Voucher Total \$85.00

ITEM 1  
Item Description Vouchers Used - 2018 Food Truck Rally  
Quantity 85.000  
Price \$1.0000  
Extended Price \$85.00  
GL Distribution 01-40-00774-5501001

Okay to Pay 

X Ani Chambers

COMMENTS

**AP VERIFIED**  
**10/26/18 - MARIA ZERRUDO**

APPROVAL

DATE

NEXT APPROVALS



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

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR11

Okay to Pay *[Signature]*

*X* Anni Chambers

Truck: Skuddlebutts

Contact Name (please print): Danny Goren

Phone: 630 728 3459

Total number of \$1.00 vouchers collected:

85

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

\$85-

Vouchers Received by:

*[Signature]*  
Joan M. DiPiero, College of DuPage

Vendor's Signature:

*[Signature]*  
Skuddlebutts

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