

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1497613

Vendor Name: Happy Lobster LLC

Invoice Number: 2018FTR05

Invoice Date: 10/13/18

PO Number:

Check Number: 0244528

Check Amount: \$ 347.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540372

Redaction Type: None

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

Document Below

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From: frison-cookd@cod.edu  
Sent: Fri Oct 26 12:39:11 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Happy Lobster  
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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**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, October 25, 2018 10:58 AM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540372

Voucher Number V0540372  
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 1497613 Happy Lobster LLC  
D/B/A The Happy Lobster Truck

AP Type IM Invoices < \$15,000

Voucher Total \$347.00

**ITEM 1**

Item Description Vouchers Used - 2018 Food Truck Rally

Quantity 347.000

Price \$1.0000

Extended Price \$347.00

GL Distribution 01-40-00774-5501001

**AP VERIFIED**  
**10/29/18 - BETHANY CRUSE**

Okay to Pay 

x Ash Chambers

**COMMENTS**

**APPROVAL**

**DATE**

**NEXT APPROVALS**



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


2018 Voucher Count Sheet/Invoice

Invoice #2018FTR05

Truck: Happy Lobster

Contact Name (please print): Alex Robinson

Phone: 847-370-0121

OKay to pay   
X Alex Chambers

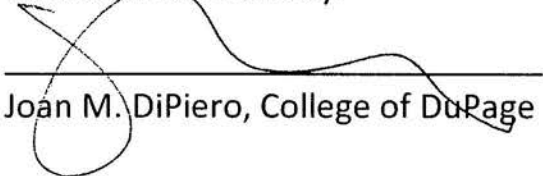
Total number of \$1.00 vouchers collected:

347


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

\$347

Vouchers Received by:

  
Joan M. DiPiero, College of DuPage

Vendor's Signature:

  
Happy Lobster

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.

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