

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563678

Vendor Name: Harold's on Wabash

Invoice Number: 2018FTR13

Invoice Date: 10/13/18

PO Number:

Check Number: 0244529

Check Amount: \$ 331.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540385

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Fri Oct 26 12:35:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Harold's on Wabash

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 11:49 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0540385


Voucher Number V0540385
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 1563678 Harold's on Wabash
AP Type IM Invoices < \$15,000
Voucher Total \$331.00

ITEM 1
Item Description Vouchers Used - 2018 Food Truck Rally
Quantity 331.000
Price \$1.0000
Extended Price \$331.00
GL Distribution 01-40-00774-5501001

AP VERIFIED
10/29/18 - BETHANY CRUSE

Okay to Pay 

X Anni Chambers

COMMENTS

APPROVAL DATE

NEXT APPROVALS



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

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR13

Okay to Pay 

X Alex Chambers

Truck: Harold's Chicken Shack

Contact Name (please print): Mahde Ashkar

Phone: (708) 655-3531

Total number of \$1.00 vouchers collected:

331

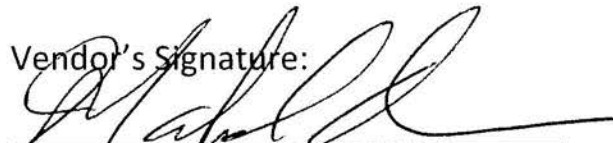
Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

\$ 331.00

Vouchers Received by:

Joan M. DiPiero, College of DuPage

Vendor's Signature:


Harold's Chicken Shack

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