

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563255

Vendor Name: Jayme Goffin

Invoice Number: 2018FTR08

Invoice Date: 10/13/18

PO Number:

Check Number: 0244554

Check Amount: \$ 102.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540375

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 12:52:55 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Mother Wilma's  
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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 11:06 AM  
**To:** Frison-Cook, Dawn  
**Subject:** Voucher Confirmation: V0540375

Voucher Number V0540375  
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 1563255 Jayme Goffin  
D/B/A Mother Wilma's Marshmallow Fa  
AP Type IM Invoices < \$15,000  
Voucher Total \$102.00

OKay to Pay   
X Maria Chambers

### ITEM 1

Item Description Vouchers Used - 2018 Food Truck Rally

Quantity 102.000  
Price \$1.0000  
Extended Price \$102.00  
GL Distribution 01-40-00774-5501001

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

### COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

NEXT APPROVALS



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

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR08

Truck: Mother Wilma's

Contact Name (please print): JAYME COFFIN

Phone: 219 213 0856

Okay to Pay  
X Ani Chambers

Total number of \$1.00 vouchers collected: 102

Total reimbursement due to Vendor (number of vouchers collected X \$1.00): \$102

Vouchers Received by:

Vendor's Signature:

Joan M. DiPiero, College of DuPage

Jayme Coffin  
Mother Wilma's

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

Date: **October 13, 2018**

Questions: Joan DiPiero 312-315-4741.

**VENDOR COPY**