

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088811
Vendor Name: Quinlan & Fabish Music Company
Invoice Number: 10860270
Invoice Date: 10/05/18
PO Number: P0360492
Check Number: 0244657
Check Amount: \$ 95.98
Check Date: 11/14/2018
Department ID: 00345
Reviewer Name: Frank Jackowiak
Voucher Number: V0540465
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jackowia@cod.edu
Sent: Thu Oct 25 16:22:06 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Hello, Here is a better copy, Thanks, Frank On 10/25/18, 4:15 PM, "jackowia@cod.edu" wrote: >>>Please open the attached document. It was scanned and sent to you using a >Xerox Multifunction Device. >
>Attachment File Type: pdf, Multi-Page >>Multifunction Printer Location: MAC218 Fine and Applied Arts
>Device Name: Printer-090 >>>

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

Quinlan & Fabish Music6827 High Grove Blvd
Burr Ridge IL 60527**INVOICE**

INVOICE	DATE
10860270	10/05/2018 11:07a
ACCT	EMPL ID
91000	TXFOX
	PO
	360492

(630) 654-1111

APPROVED**11/02/18 - CHARLES BOONE****Bill To:** Attn: Frank Jackowiak
College Of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137**Ship To:** TF DEL
Lee Kesselman - MAC 132

H(630)942-2369

Return
W/ Payment**Amt Due**

95.98

P.O. 360492

QTY	SKU#	DESCRIPTION	PRICE EA	TOTAL
2	L224	Deluxe Leather Bow Quiver	47.99	95.98

Thank you for your order.

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 11/01/18

Charge	95.98	SUBTOTAL	95.98
SIGNATURE: _____		TOTAL	95.98
		AMOUNT RECEIVED	0.00
		BALANCE	95.98