

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1464504
Vendor Name: New Liberty Popcorn. LLC
Invoice Number: 18110885
Invoice Date: 11/08/18
PO Number:
Check Number: E0070331
Check Amount: \$ 490.00
Check Date: 11/14/2018
Department ID: 11301
Reviewer Name: None
Voucher Number: V0542028
Redaction Type: None
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
Sent: Fri Nov 09 09:59:27 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 18110885 from New Liberty Popcorn, LLC

From: thebrenneckes@gmail.com <thebrenneckes@gmail.com>
Sent: Thursday, November 8, 2018 6:57 PM
To: Murray, Thomas <murrayt166@cod.edu>
Cc: Accounts Payable <acctpay@cod.edu>
Subject: Invoice 18110885 from New Liberty Popcorn, LLC

Dear Customer:

Your invoice-18110885 for 490.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
New Liberty Popcorn, LLC

New Liberty Popcorn, LLC

P.O. Box 509, Wheaton, IL 60187

(630) 681-8806

Invoice

DATE

11/8/2018

INVOICE #

18110885

BILL TO

College of Dupage
Attn: MAC / PO # 347061
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
11/09/18 - ELLEN MCGOWAN

P.O. NUMBER

TERMS

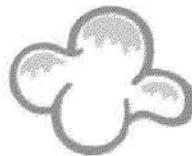
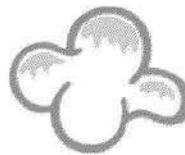
SHIP

DUE DATE

Net Due 30 Days

12/8/2018

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
14	Popcorn - Coconut Oil	35.00	490.00



Payments/Credits \$0.00

Total \$490.00

Balance Due \$490.00