

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563655

Vendor Name: Errum Osmani

Invoice Number: 031520

Invoice Date: 03/15/20

PO Number:

Check Number: 0266694

Check Amount: \$ 10.76

Check Date: 04/14/2020

Department ID: 99396

Reviewer Name:

Voucher Number: V0609823

Redaction Type: FERPA

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

Document Below

From: acctpay@cod.edu
Sent: Mon Mar 23 11:51:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: F [REDACTED]

From: Hernandez, Shannon <hernan@cod.edu>
Sent: Friday, March 20, 2020 11:49 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: [REDACTED]

Attached is a check request for a student club reimbursement.

Thank you -

Shannon

Shannon Hernandez
Office of Student Life

KWICK PANTRY

42 W. ROOSEVELT ROAD

LOMBARD, IL.

630-268-9574

DATE 02/25/2020 TUE TIME 22:13

GROCERY T1	\$0.79
GROCERY T1	\$0.25
GROCERY T1	\$0.25
GROCERY T1	\$1.99
GROCERY T1	\$1.99
TAX1	\$0.09
TOTAL	\$5.36
CASH	\$5.36
CLERK 1	285175 00000

KWICK PANTRY
42 W ROOSEVELT RD
LOMBARD, IL, 60148
630 268 9574Merchant ID: 050016435
Term ID: 9999**Sale**Application Label: MASTERCARD
CAPITAL ONE

MASTERCARD

XXXXXXXXXXXX6249

ATD: A0000000041010

Entry Method: Chip Read

Approved: OnLine

Batch#: 000006

02/01/20

15:19:32

Invl: 00000005

Auth Code: 08232Z

Total: USD\$ 5.36

Node: Issuer

FIR: 0000000000

IAC: 6110001001220000000000000000

00000000FF

PS1: 0000

ARC: 00

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit card)X
USMANI-MOHAMMED

Merchant Copy

THANK YOU

**Madinah
Market****MADINAH MARKET INC.**

113 E ROOSEVELT RD.

LOMBARD, IL 60148

6306275540

<https://www.madinahmarket.com>

Cashier: Ayaz

25-Feb-2020 7:56:22P

3	Parle-G Gluco Biscuits 56.4 gm	\$0.75
2	Britannia Good Day Cashew Cookies 75 gm	\$1.58
2	Britannia Good Day Pista-Almond Cookies 75 gm	\$1.58
2	Britannia Good Day Butter Cookies 75 gm	\$1.58

Total \$5.49**EBT FOOD SALE \$5.49**
EBT 3115

EBT Food Balance: \$180.94

25-Feb-2020 7:57:39P

\$5.49 | Method: SWIPED

EBT XXXXXXXXXXXXX3115

Ref #: 3VWT3KBPVD6RR | Auth #: 862094

MID: *****1887

PIN VERIFIED

Eat fresh, Live healthy!

Thanks for shopping at Madinah Market



3VWT3KBPVD6RR

Order HS8KYV50M15M2

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