

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1212793

Vendor Name: Chef by Request - CBR Ind.

Invoice Number: E17364

Invoice Date: 02/15/20

PO Number:

Check Number: E0079825

Check Amount: \$ 216.00

Check Date: 04/14/2020

Department ID: 11301

Reviewer Name:

Voucher Number: V0617624

Redaction Type: None

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

Document Below

From: mcgowan@cod.edu
Sent: Mon Apr 13 16:30:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice CBR

Please process. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002



Event Invoice
Saturday, February 15, 2020
E17364

Client/Organization COD	Event Date 2/15/2020 (Sat)	Telephone (630) 942-3008	Fax (630) 790-9806	Event # E17364
Address 425 Fawell Blvd	Booking Contact Tom Murray	Site Contact Tom Murray	Guests	
Booking Email murrayt166@cod.edu	Theme Staffing Supply	Coordinator Albert Shelton	PO #	

1 Chef By Request Professional Bartenders @ 216.00 \$216.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	NA	Total
Subtotal	0.00	0.00	0.00	0.00	16.00	0.00	0.00	0.00	216.00
Total	0.00	0.00	0.00	0.00	216.00	0.00	0.00	\$0.00	216.00
AP VERIFIED 04/14/20 - MARIA ZERRUDO									0.00
Balance									216.00

Pay Method Ck, C/C, Or Cash	Card Type	Card Holder	Signature
Card Number		Expires	

APPROVED

By Ellen McGowan at 4:23 pm, Apr 13, 2020

GL# 05-60-11301-5309004

\$216.00

468 Concessions NONE
(TR20_BESTCTY)