

Information:


Drawer: Accounts Payable - Invoices
Vendor Number: 1533908
Vendor Name: Lex Meat, LTD
Invoice Number: 10864
Invoice Date: 09/02/20
PO Number: B0370583
Check Number: 0272500
Check Amount: \$ 538.50
Check Date: 09/15/2020
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0643784
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Sep 08 09:30:59 CDT 2020
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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INVOICE NO.

9-2-20

557 CLAVEY COURT HIGHLAND PARK, IL 60035

College of DuPage

09/09/20 - ANTHONY RAMOS

BD 370 583

All invoices over 30 days subject to 2% service charge per month
Quality Products for the Food Service Industry

**INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 09/09/20**