

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1619937  
Vendor Name: Breadtopia Inc  
Invoice Number: 2021-0057  
Invoice Date: 03/31/21  
PO Number: P0373060  
Check Number: E0084367  
Check Amount: \$ 659.00  
Check Date: 04/28/2021  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0670995  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Breadtopia, Inc.**

400 N. 2nd St.  
Fairfield, IA 52556 US  
accounting@breadtopia.com

**INVOICE**

**BILL TO**  
Jordan Towne  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60127

**SHIP TO**  
Jordan Towne  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60127

**SHIP DATE** 03/31/2021  
**SHIP VIA** UPS  
**TRACKING#** 1Z784Y1F03946913  
39

**INVOICE** 2021-0057  
**DATE** 03/31/2021  
**TERMS** Net 30  
**DUE DATE** 04/30/2021

**CUSTOMER PO**  
373060

**APPROVED**  
**04/27/21 - LISA STOCK**

ACTIVITY	QTY	RATE	AMOUNT
Mockmill Professional 200 Grain Mill	1	659.00	659.00

BALANCE DUE

**\$659.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 04/20/21**

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From: Breadtopia, Inc. <quickbooks@notification.intuit.com >  
Sent: Wed Mar 31 20:05:33 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 2021-0057 from Breadtopia, Inc.  
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INVOICE 2021-0057



Breadtopia, Inc.

**DUE 04/30/2021**

**\$659.00**

**Print or save**

Powered by QuickBooks

Dear Jordan Towne,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Breadtopia, Inc.

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Breadtopia, Inc.  
400 N. 2nd St. Fairfield, IA 52556 US  
accounting@breadtopia.com

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice\_20210057\_from\_Breadtopia\_Inc.pdf]