

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532597
Vendor Name: Campagna-Turano Bakery, Inc.
Invoice Number: 675755961
Invoice Date: 06/21/21
PO Number: B0370578
Check Number: 0282879
Check Amount: \$ 111.48
Check Date: 07/13/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0688044
Redaction Type: None
Document Type: AP Invoice

Document Below

From: credit@turano.com <credit@turano.com>

Sent: Tue Jun 22 11:05:04 CDT 2021

To: invoicing@cod.edu

CC:

Subject: [External] TURANO BAKING COMPANY - INVOICE # 675755961 - PDF FORMAT

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TURANO BAKERY FAX-EMAIL TRANSMISSION

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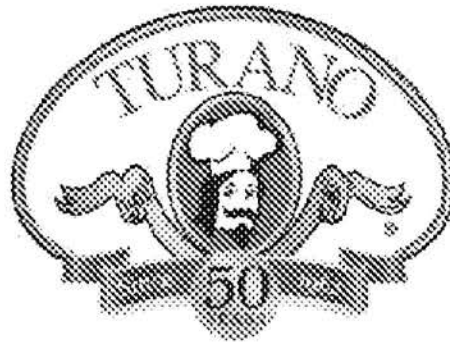
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A/R DEPARTMENT

MESSAGE: INVOICE#: 675755961 DELIVERY DATE: 06/21/2021

TOTAL NUMBER OF PAGES (Including Cover): 2

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[attachment: 675755961.PDF]



ACCOUNT #: 1462049
COLLEGE OF DUPAGE/WATERLF

425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE NO. : 675755961
INVOICE DATE : 06/21/2021

ROUTE SLMN : 18

QTY	PRICE	EXTENSION	DESCRIPTION	PROD#	RETURNS	EXTENSION
12	3.09	37.08	1# RUSTIC BAGUETTE	21110		
12	3.16	37.92	CIABATTA RUSTICA	25201		
2	18.24	36.48	DOUBLE CHOC CHIP	98750		

GROSS : \$111.48
RETURNS : \$.00
NET SALES: \$111.48

APPROVED
06/23/21 - ANTHONY RAMOS

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/23/21