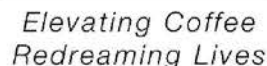


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1199017  
Vendor Name: Second Chance Coffee Company L  
Invoice Number: 77638  
Invoice Date: 06/23/21  
PO Number:  
Check Number: E0085541  
Check Amount: \$ 144.40  
Check Date: 07/07/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0689029  
Redaction Type: None  
Document Type: AP Invoice

Document Below



INVOICE # 77638  
Ordered: 06-23-2021  
Page 1 of 1

Thank you for choosing Have Been.

# 07/01/21 - ANTHONY RAMOS

-----  
From: I Have a Bean <coffee@ihaveabean.com >  
Sent: Fri Jun 25 06:58:08 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your invoice for order 77638  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your invoice for order 77638 is attached.

[attachment: invoice\_77638.pdf]