

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1529221
Vendor Name: Central Baking Supplies, Inc.
Invoice Number: 272309
Invoice Date: 8/30/2022
PO Number: B0000953
Check Number: 0303598
Check Amount: \$ 1,545.10
Check Date: 09/20/2022
Voucher Number: V0752313
Document Type: AP Invoice

Document Below

Chicago, IL 60608
312 243-0888

Invoice	272309
Date	8/30/2022
Due	10/29/2022
Total	\$1,545.10

S College of Dupage
O Community College District 502
I 425 Fawell Blvd
d Glen Ellyn, Illinois 60137
T Attention: Accounts Payable

s Send Invoices to: invoicing@cod.edu
 h Delivery Hrs:
 l Mon - Fri 7:00AM to 5:00P
 -

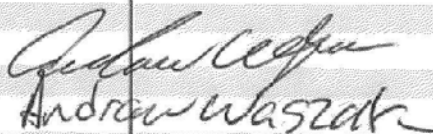
OFFICE COPY

Chicago, IL 60608
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Quantity	Item Number	Description	Unit	Unit Price	Amount
8	137	Harvest King 50#	50		
15	1520015	Blue Swan Sugar Cane Gran 50#	50#		
2	901	Almond Paste 6/7# (case)			
1	437	Pecans Medium Fancy Pieces 30#	30		
1	847	Butcher Boy ZT Heavy Duty Fry Short #73150	50#		
 Andrew Waszok					
A finance charge of 18% APR (annual percentage rate) will be assessed on all past due balances.				Total	

SIGNED DELIVERY RECEIPT—RETURN TO OFFICE

Central Baking <monica@centralbakingsupplies.com>

[External] Invoice 272309

Central Baking <monica@centralbakingsupplies.com>

Thu, Sep 8, 2022 at 04:36 PM GMT

CC:

BCC:

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1 attachment

Receipt_2022-09-08_113505.pdf