

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760742

Vendor Name: 2d restaurant Lakeview LLC DBA 2d restaurant

Check Details:

Check Number: E0108191

Check Amount: \$ 232.47

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 000654

Invoice Date: 6/12/2025

PO Number: B0002814

Voucher Number: V0891184

Document Type: AP Invoice

Document Below



2d restaurant - Mochi Donuts and Fried Chicken
3155 N Halsted St
Chicago, IL 60657-4435 United States
info@2d-restaurant.com | (773) 360-8484

Invoice #000654

Issue date
Jun 12, 2025

06/12 Hokusai Mochi Donuts

Additional Recipients: junokasm@cod.edu, invoicing@cod.edu

Customer

Thomas Murray
McAninch Arts Center, College of
DuPage
murrayt166@cod.edu

Invoice Details

PDF created June 12, 2025
\$232.47
Service date June 12, 2025

Payment

Due June 12, 2025
\$232.47

Items	Quantity	Price	Amount
Box of 16 Custom Premium Mochi Donut - Wholesale 3-10 cases	4	\$53.12	\$212.48
Subtotal			\$212.48
+10 miles Delivery Fee			\$19.99

Total Due **\$232.47**

B0002814
05-60-11301-5408001
CCMA_HOKUSAI



Pay online

To pay your invoice go to <https://squareup.com/u/Nf3rrIsP>
Or open the camera on your mobile device and place the QR code in the camera's view.

"Junokas, Molly" <junokasm@cod.edu>

2d Restaurant Inv 000654

"Junokas, Molly" <junokasm@cod.edu>

Thu, Jun 12, 2025 at 06:12 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

2d Inv #000654 232.47 06-12-25.pdf