

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760742

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

Check Details:

Check Number: E0109535

Check Amount: \$ 290.59

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 000674

Invoice Date: 9/7/2025

PO Number: B0003002

Voucher Number: V0899748

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 #000674

Issue date
Sep 7, 2025

09/05 delivery College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Additional Recipients: invoicing@cod.edu

Customer

Thomas Murray
murrayt166@cod.edu

Invoice Details

PDF created September 8, 2025
\$290.59
Service date September 5, 2025

Payment

Due September 14, 2025
\$290.59

Items	Quantity	Price	Amount
Box of 16 Custom Premium Mochi Donut - Wholesale 3-10 cases	5	\$53.12	\$265.60
Subtotal			\$265.60
+25 Mile Delivery Fee			\$24.99

Total Due **\$290.59**

B0003002
05-60-11301-5408001
67 Foods/Gen
CCMA_HOKUSAI



Pay online

To pay your invoice go to <https://squareup.com/u/KuDDSLQ6>
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 000674

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

Mon, Sep 8, 2025 at 01:09 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

2d restaurant Inv #000674 290.59 09-07-25.pdf