

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1760742

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

Check Details:

Check Number: E0109749

Check Amount: \$ 343.71

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 000676

Invoice Date: 9/21/2025

PO Number: B0003002

Voucher Number: V0904723

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 #000676

Issue date
Sep 21, 2025

09/21 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 22, 2025
\$343.71
Service date September 21, 2025

Payment

Due September 28, 2025
\$343.71

Items	Quantity	Price	Amount
Box of 16 Custom Premium Mochi Donut - Wholesale 3-10 cases	6	\$53.12	\$318.72
Subtotal			\$318.72
+25 Mile Delivery Fee			\$24.99

Total Due **\$343.71**



Pay online

To pay your invoice go to <https://squareup.com/u/LSfpVtXF>
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 #000676

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

Mon, Sep 22, 2025 at 03:43 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 #000676 343.71 09-21-25.pdf