

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-2845982
Invoice Date: 2/18/2022
PO Number: B0374552
Check Number: 0297276
Check Amount: \$ 790.85
Check Date: 03/15/2022
Voucher Number: V0732493
Document Type: AP Invoice

Document Below

Euclid Beverage
BQ374552
\$790.85

Euclid Beverage LLC
(630) 801-2337
euclidbeverage.com

Date 02/18/2022 Route RT 16-TR Printed On: 02/18/2022 07:43 AM
tschumann
Customer#15385 COMMUNITY COLLEGE DISTRICT 5 Invoice# W-2845982
PO# 425 FARMELL BLVD. State Lic.#1A0101653
GLEN ELLYN, IL 60137 Exp Date 08/31/2022
Del. Day Fri
Invoice Memo

ITEM#	PRODUCT	RC	ORD	DEL	PRICE	DISC	DEP	EXT. AMT.
1) Sales								
303228	BM 12NR			2	\$31.60	\$0.00	\$0.00	\$63.20
655112	GUIN DRAFT 6NR			5	\$31.95	\$0.00	\$0.00	\$159.75
280215	HEINEKEN 24NR LSE			4	\$31.30	\$0.00	\$0.00	\$125.20
57215	LITE 24NR LSE			5	\$20.60	\$0.00	\$0.00	\$103.00
	1228 MHL 12NR			4	\$20.60	\$0.00	\$0.00	\$82.40
124228	MODELO ESPEC 12NR			5	\$31.30	\$0.00	\$0.00	\$156.50
432228	SA BOSTON LAGER 12			3	\$31.60	\$0.00	\$0.00	\$94.80
3) Invoice Charges								
997111	Inv. Service Chrg			1	\$6.00	\$0.00	\$0.00	\$6.00
7				28				

Reason Codes: R1-CTC R2-EMPTY R3-MISPLCK R4-WRG PROD R5-CUSREF R20 - EO 2020-07
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

Last Month's Sales	(+) Total Gross Sales	\$790.85
JAN : \$0.00	(-) Discounts	\$0.00
	(+) County Tax	\$0.00
	(+) Deposits	\$0.00

Invoice Total		\$790.85

Check# ROA Total \$0.00
Online Ordering! To register, please go to Euclidbeverage.com.
Click on 'Customer Portal'

61 Alcohol NONE
05-60-11301-5408001
\$790.85

"Schoettle, Kari" <schoettlek@cod.edu>

Euclid Inv W2845982

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Feb 28, 2022 at 03:52 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Euclid Inv W2845982 \$790.85.pdf