

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-043599  
Invoice Date: 3/10/2022  
PO Number: B0000234  
Check Number: E0088874  
Check Amount: \$ 70.97  
Check Date: 03/30/2022  
Voucher Number: V0734415  
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80  
8935 N. Milwaukee Ave.  
Niles, IL 60714  
(847) 966-2300

## INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-043599	03/10/2022	262292	021-043599
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		70.97	

SOLD TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE  
DEPT OF HOSPITALITY ADMIN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	38829	BIRTHDAY CHECK APPROVED		
	2	937552	12Z AVERY ELLIES BROWN 6 CAN	10.99	10.99
			750ML CLAQUE PEPI N FINE CALVADO	29.99	59.98
			Tax exempt # e9993391		
			Invoice #21-43599		
			PICKUP BY: ANDREW WASZAK		
			SUBTOTAL		70.97
			TOTAL		70.97
0	3		ACCOUNT CHARGE		70.97
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Dave Wi eser	

Nora Shimshon <noras@binnys.com>

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**[External] Re: 262292**

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Nora Shimshon <noras@binnys.com>

Tue, Mar 15, 2022 at 06:57 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Thank you,

Nora Shimshon  
Binny's Beverage Depot  
Accounting  
Phone (847) 581-3193  
Fax (847) 581-9863

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Tuesday, March 1, 2022 12:01 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

Nora Shimshon  
Binny's Beverage Depot  
Accounting  
Phone (847) 581-3193  
Fax (847) 581-9863

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Wednesday, February 2, 2022 3:47 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

Nora Shimshon  
Binny's Beverage Depot  
Accounting

Phone (847) 581-3193  
Fax (847) 581-9863

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Friday, October 1, 2021 2:05 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** 262292

Thank you,

Nora Shimshon  
Binny's Beverage Depot  
Accounting  
Phone (847) 581-3193  
Fax (847) 581-9863

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**1 attachment**

SalesOrder-21-43599.pdf