

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 21-43792
Invoice Date: 4/4/2022
PO Number:
Check Number: E0089226
Check Amount: \$ 61.98
Check Date: 04/20/2022
Voucher Number: V0736753
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- 043792	04/ 04/ 2022	262292	021- 043792
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		- 6. 04	

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
			Refund tax 4/ 4/ 2022 21 2 385603 Tax exempt # e99973391 Invoice #21- 43792 PICKUP BY: ANDREW WASZAK ----- SUBTOTAL SALES TAX		(6. 04)
0	0		ACCOUNT CHARGE		- 6. 04
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY:	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292

Nora Shimshon <noras@binnys.com>

Thu, Apr 14, 2022 at 08:02 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

From: Nora Shimshon <noras@binnys.com>
Sent: Tuesday, March 15, 2022 1:57 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

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

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

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

3 attachments

SalesOrder-21-43792.pdf

SalesOrder-21-43791.pdf

SalesOrder-21-43872.pdf