

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255060
Vendor Name: Chicagoland Beverage Company
Invoice Number: CBC:532268-IN
Invoice Date: 6/9/2022
PO Number: B0000442
Check Number: 0299972
Check Amount: \$ 993.65
Check Date: 06/21/2022
Voucher Number: V0741559
Document Type: AP Invoice

Document Below



Please Remit To:
CBC Specialty
Beverage
2056 W. Walnut St.
Chicago IL 60612
United States
(312) 455-1955

Invoice

#CBC:532268-IN

Invoice Date: 6/9/2022
Customer #: **WATERLF**

Comments	Customer #	SO #	Tracking #	Received By
	WATERLF	CBC:465388-SO		

Ship To

College of DuPage
CULINARY ARTS MULYK
425 Fawell Blvd.
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

Bill To

College of DuPage
CULINARY ARTS MULYK
425 Fawell Blvd.
425 FAWELL BLVD
Glen Ellyn IL 60137
United States

TOTAL

\$1,023.46

Due Date: 7/9/2022

Terms	Due Date	Customer P.O.	Sales Rep	Ship VIA	Customer Phone #
Net 30 plus Credit Card	7/9/2022	BO 000442	Jay Harmon Joe Johnson	4D	(630) 942-6881

SHP	Item Code	Item Description	Price	Amount
1	HARB-70028	ORGANIC LEMONADE 16 OZ. BOTTLED JUICE (12 BTL/CS) HARNEY	\$20.49	\$20.49
2	EARL-D 100	MIGHTY LEAF 100ct TEA POUCHES DECAF EARL GREY ITEM# 10010	\$47.88	\$95.76
2	MARRAKESH100	MIGHTY LEAF 100ct TEA POUCHES MARRAKESH MINT ITEM# 10012	\$46.04	\$92.08
2	DARJEELIN100	MIGHTY LEAF 100ct TEA POUCHES DARJEELING ESTATE ORGANIC ITEM# 10015	\$47.88	\$95.76
2	WHITEORCHARD100	MIGHTY LEAF 100ct TEA POUCHES WHITE ORCHARD ITEM# 10011	\$46.04	\$92.08
2	GREEN T 100	MIGHTY LEAF 100ct TEA POUCHES GREEN TEA TROPICAL ITEM# 10002	\$47.88	\$95.76
2	CHAM CIT 100	MIGHTY LEAF 100ct TEA POUCHES CHAMOMILE CITRUS ITEM# 10001	\$47.88	\$95.76
2	5000	CLASSIC BLEND ICED TEA 30/4 OZ. BAGS. CHINA MIST	\$83.24	\$166.48
4	51036A	LEMONADE 3 GALLON BREW/8/55OZ	\$59.87	\$239.48



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Invoice Date: 6/9/2022
Customer #: **WATERLF**

Subtotal \$993.65

Please pay directly from this invoice making certain to note Invoice # on all checks. A fee of \$25 will be charged for each returned check. All discrepancies must be clearly outlined on both copies of this document if delivered or within 48 hours if shipped. Thank you for your business. No returns will be accepted after 30 days. Invoices paid by credit card will have a 3% fee added to the total.

Tax Total (%) \$0.00
Shipping Cost \$0.00
Convenience Fee \$29.81
(3%)

Signed: _____ Printed: _____

Total \$1,023.46



CBC:532268-IN

Accounts Receivable <ar@cbcbev.com>

[External] CBC Specialty Beverage Invoice CBC:532268-IN

Accounts Receivable <ar@cbcbev.com>

Thu, Jun 9, 2022 at 10:05 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.

Hello,

Attached is your invoice issued previously.

If this message is reaching you in error, please respond with updated contact information.

Thank You,



Accounts Receivable
CBC Specialty Beverage

2056 W. Walnut, Chicago, IL 60612
O (312) 380-6785 | fax (312) 455-1954

See what's brewing... visit us at www.cbcbev.com

1 attachment

Invoice_CBC532268-IN.pdf