

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-044190
Invoice Date: 5/18/2022
PO Number:
Check Number: E0089919
Check Amount: \$ 29.99
Check Date: 06/07/2022
Voucher Number: V0739675
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.
021-044190	05/18/2022	262292	021-044190
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		29.99	

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	125491	BIRTHDAY CHECK APPROVED 750ML LUXARDO LIMONCELLO Tax exempt # e99973391 Invoice #21-44190 PICKUP BY: ANDREW WASZAK ----- SUBTOTAL TOTAL	29.99	29.99 29.99 29.99
0	1		ACCOUNT CHARGE		29.99
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Briand Willia	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292

Nora Shimshon <noras@binnys.com>

Thu, Jun 2, 2022 at 03:17 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: Friday, April 29, 2022 12:56 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: Thursday, April 14, 2022 3:02 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 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

1 attachment

SalesOrder-21-44190.pdf