

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1468110

Vendor Name: Breakthru Beverage Illinois, LLC

Invoice Number: 344797668

Invoice Date: 7/7/2022

PO Number: P0003820

Check Number: 0301498

Check Amount: \$ 592.50

Check Date: 08/02/2022

Voucher Number: V0749090

Document Type: AP Invoice

Document Below



Breakthru Beverage Illinois, LLC  
PO BOX 809180  
CHICAGO, IL 60680

Phone: (708) 298-3000 Fax: (708) 298-3586  
www.breakthrubev.com

**COMMUNITY COLLEGE DIST #52**  
**COMMUNITY COLLEGE OF DUPAGE**  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
000-000-0000

# INVOICE

Customer Remittance Copy

We have implemented a 48-hour delivery window in the Chicago-Metro area. Meaning, any order processed by the end-of-day close will be guaranteed to ship within a 48-hour timeframe, during our scheduled delivery days. Please note, this schedule will only be for Chicago-Metro accounts.

P0003820  
05-60-11301-5408001  
61 Liquor NONE  
\$592.50

Sign up for an account at  
www.breakthrubev.com



Invoice #: 344797668

Invoice Date: 07/07/2022

Customer #: 700161450

Page 1 of 1

Terms: 30 days date of invoice

Due Date: 08/06/2022

Delivery: 803358742

0921

License: 1A0101653

Exp: 08/31/2022

Rte. 104

Stop: 23

Chain: 920004395

PO Num:

Special Inst:

Returns ☐

Price Adjustments ☐

Case	Btl	Item	Size	BPC	Description - Product Shipped	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
25	9265608	187ML	24	CHI CHI'S MARGARITA ORIGINAL PET		50.00	26.50	23.50	0	0	587.50	255	30091983
	9039158	EACH	999	Service Fee		5.00		5.00	0	0	5.00	999	

05 60 11301 5408001  
61 Alcohol NONE

Temp Ref #: ☐ Check ☐ MO ☐ Multiple ☐ ROA

Summary:	Cases	Bottles	Wine Gal	Net Disc	City Tax	City Tax	Ext W/O Tax	Per 58074 we are providing the following information:	LM Cases	LM Sales	TN Cases	TN Sales
SPRITS												
NA							5.00				25	587.50
Bee/Malt												
Wine Under	25		29.641	662.50			587.50					
Wine Over												
Totals	25		29.641	662.50			592.50		0	0	25	587.50

As mandated by 235 ILCS 5/6-5, failure to remit full payment for this invoice within 30 days of the date of invoice or date of delivery, whichever is later, will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the Delinquent List. Should you believe there is a bona fide dispute reflected in this invoice, please immediately contact our credit department. If your account is placed on the ILCC Delinquent List, and we refer your account for collection by an attorney who is not our employee, the Total Amount Due will also include, to the extent permitted by applicable law, our actual collection costs, including court costs and reasonable attorney fees.

SIGNATURE

Required on all pages:

Date:

Pay this amount

592.50

Due Date: 08/06/2022

NOTICE OF FINANCE CHARGE: If this notice is not paid within 30 days of invoice date, a one and one half percent (1.5%) per month, compounded, finance charge will be added to the invoice Total Amount Due. The Total Amount Due, including finance charge and collection costs, including court costs and reasonable attorney's fees must be paid before a retailer will be considered not delinquent and removed from the ILCC Delinquency List. BREAKAGE: Breakage or shortage must be reported at the time of delivery. PRICES: Prices are subject to change without notice. TAXES: Payment of Federal and Illinois Liquor Tax are made by vendor issuing this invoice.

"Junokas, Molly" <junokasm@cod.edu>

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**Breakthru Beverage Inv 344797668**

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"Junokas, Molly" <junokasm@cod.edu>

Mon, Jul 25, 2022 at 03:44 PM GMT

CC:

BCC:

Good morning,

Please process the attached invoice # 344797668 for Breakthru Beverage.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Breakthru Beverage 344797668 592.50 07-07-22.pdf





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