

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-2937355
Invoice Date: 7/27/2022
PO Number: B0000979
Check Number: 0301684
Check Amount: \$ 1,650.00
Check Date: 08/16/2022
Voucher Number: V0749565
Document Type: AP Invoice

Document Below

P0000979

\$1650

Euclid Beverage LLC
(630) 801-2337
euclidbeverage.com

Date
07/27/2022

Route
RT 11-TR
DQ

Printed On:
07/27/2022 01:23 PM

Customer#184
PO#

(FEST) GLEN ELLYN - COD (Sum Invoice# W-2937355
425 FARWELL BLVD. State Lic.#4C1134712
GLEN ELLYN, IL 60137 Exp Date 08/05/2022

Del. Day Thu
Invoice Memo

ITEM#	PRODUCT	ORD	DEL	PRICE	DISC	DEP	EXT. AMT.
1) Sales							
303152	BM 1/2 BBL	2	2	\$174.00	\$0.00	\$30.00	\$408.00
309152	COORS LT 1/2 BBL	1	1	\$109.00	\$0.00	\$30.00	\$139.00
57152	LITE 1/2 BBL	2	2	\$109.00	\$0.00	\$30.00	\$278.00
794152	REV ANT1 HERO 1/2 BBL	3	3	\$174.00	\$0.00	\$30.00	\$612.00
4946304	TRULY WILD BERRY 6CN	5	5	\$33.40	\$0.00	\$0.00	\$167.00
8952350	WHITE CLAW BLK CHR7 12CN	5	5	\$31.60	\$0.00	\$0.00	\$158.00

2) Pick Ups

1993	EMPTY 1/2 BBL	(4)	(4)	\$30.00	\$0.00	\$0.00	(\$120.00)
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3) Invoice Charges

997111	Inv. Service Charge	1	1	\$8.00	\$0.00	\$0.00	\$8.00
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7

18

Reason Codes: R1-CTC R2-EMPTY R3-MISPICK R4-WRG PROD R5-CUSREF R20 - EO 2020-07
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

Last Month's Sales	(+) Total Gross Sales	\$1,410.00
JUN : \$0.00	(-) Discounts	\$0.00
	(+) County Tax	\$0.00
	(+) Deposits	\$240.00

Invoice Total		\$1,650.00

Check# ROA Total \$0.00

Online Ordering! To register, please go to Euclidbeverage.com.
Click on 'Customer Portal'

61 Beer NONE

05-60-11301-5408001

\$1650

"Schoettle, Kari" <schoettlek@cod.edu>

Euclid Bev Inv W-2937355

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 4, 2022 at 01:22 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Euclid Beverage Inv W-2937355 \$1650.pdf