

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1183770

Vendor Name: Pepsi Purchases

Invoice Number: 30141112

Invoice Date: 6/29/2022

PO Number:

Check Number: 0301771

Check Amount: \$ 486.16

Check Date: 08/16/2022

Voucher Number: V0748506

Document Type: AP Invoice

Document Below

B0000440

\$486.16

**PEPSI BEVERAGES COMPANY**

1881 Bilter Road  
Aurora, IL 60502  
Contact #: 1-800-963-2424

Cust Rep: III Jacobsen  
Route #: 151  
NRID/CID: 5742727

**INVOICE****# 30141112**

06/29/2022 11:44 AM

**C.O.D. Arts Center**

COLLEGE OF DUPAGE  
425 Fawell Blvd,

Glen Ellyn, IL 60137

Vendor #:  
Store #: 0  
Customer #: 9211456  
TAX ID: E9997-3391-07  
PO #:  
ACCOM CODE #:

**SALES SUMMARY**

	Qty	Amount
Sales		
Cases	38	486.16
Total Units	61	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00

**Amount Due \$ 486.16**

**TERMS: Charge**

65 Non Alc Beverage NONE

05-60-11301-5408001

\$486.16

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

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**Pepsi Inv 30141112**

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

Thu, Jun 30, 2022 at 01:36 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](mailto:schoettlek@cod.edu)

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**1 attachment**

Pepsi Inv 30141112 \$486.16.pdf