

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085979  
Vendor Name: Heritage Wine Cellars, Inc.  
Invoice Number: 2171625  
Invoice Date: 6/29/2022  
PO Number: B0000409  
Check Number: E0090817  
Check Amount: \$ 3,899.24  
Check Date: 08/03/2022  
Voucher Number: V0748992  
Document Type: AP Invoice

Document Below

**Heritage Wine Cellars LLC.**

6600 W. Howard Street  
Niles, Illinois 60714  
(847) 965-3625


**College Of Dupage**

425 Fawell Blvd  
Glen Ellyn, IL 60137

**NET30**

Invoice Date	Due Date	Invoice Number	Load Sheet	PO Number	Route	Customer Number	Delivery Driver	Sales Rep			
6/29/2022	7/30/2022	2171625	60172		13 Wednesday	3343	ESallis	DSarrett			
ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL		
			32286 Alois Lageder Pinot Grigio Porer 6/750ML	6/750ML	0 03286 40175	\$115.00		\$115.00			
			29911 Chappellet Mountain Cuvee 2020 12/750ML	12/750ML	0 11587 11995	\$380.00		\$380.00			
	0 / 1		33905 Alexander Valley Vineyards Cabernet Sauvignon 12/750ML	12/750ML	0 85798 02872	\$234.00		\$234.00	\$19.50		
	0 / 1		34505 Alois Lageder Pinot Bianco Haberle 6/750ML	6/750ML	0 03286 40175	\$126.00		\$126.00	\$21.00		
	0 / 1		34043 Alpha Estate Xinomavro Old Vine 2017 6/750ML	6/750ML	5 205243 316696	\$156.00		\$156.00	\$26.00		
	0 / 1		33308 Anheuser Pinot Noir Blanc de Noir 12/750ML	12/750ML	8 36537 00316	\$130.00		\$130.00	\$10.83		
	0 / 1		32890 Ashes & Diamonds Blanc No. 4 2018 6/750ML	6/750ML		\$225.00		\$225.00	\$37.50		
	0 / 1		23665 Avignonesi Vino Nobile di Montepulciano Alliance Organic 2015 6/750ML	6/750ML		\$300.00		\$300.00	\$50.00		
	0 / 1		10674 Ayala Brut Majeur 12/750ML	12/750ML		\$480.00		\$480.00	\$40.00		
	0 / 1		17990 Baumard Le Logis Cabernet Franc 12/750ML	12/750ML		\$165.00		\$165.00	\$13.75		
	0 / 1		43178 Baumard Savennieres Clos du Papillon 2014 12/750ML	12/750ML		\$360.00		\$360.00	\$30.00		
	0 / 1		34085 Beckmen Grenache Estate 2019 12/750ML	12/750ML	0 13684 01269	\$264.00		\$264.00	\$22.00		
	1 / 0		34882 Bethel Heights Pinot Noir Justice Vineyard Estates 2019 12/750ML	12/750ML	0 18442 33198	\$480.00		\$480.00	\$480.00		
	0 / 1		31019 Bollig-Lehnert Dhroner Hofberger Riesling Auslese 2019 12/375ML	12/375ML		\$185.00		\$185.00	\$15.42		
	0 / 1		34514 Bonpas Luberon Blanc Legend de Bonpas 12/750ML	12/750ML		\$120.00		\$120.00	\$10.00		
	0 / 1		33950 Bread & Butter Chardonnay 12/750ML	12/750ML	8 50852 18836	\$170.00		\$170.00	\$14.17		
	0 / 1		24556 Cantina Romanelli Montefalco Sagrantino Docg 2014 6/750ML	6/750ML	7 36040 00548	\$190.00		\$190.00	\$31.67		
	0 / 1		21022 Carpineto Molin Vecchio IGT 2010 6/750ML	6/750ML	0 80175 20054	\$279.00		\$279.00	\$46.50		
	0 / 1		33812 Cembra Schiava 2020 12/750ML	12/750ML	8 006031 184416	\$132.00		\$132.00	\$11.00		
	0 / 1		23068 Cesari Boscarel 6/750ML	6/750ML	0 80175 82184	\$98.00		\$98.00	\$16.33		
	0 / 1		43252 Chateau Beauregard Ducasse Graves Blanc 12/750ML	12/750ML		\$205.00		\$205.00	\$17.08		
	0 / 1		32533 Chateau Bellegrave Pauillac 2019 12/750ML	12/750ML	8 73964 00348	\$400.00		\$400.00	\$33.33		
	0 / 1		26593 Chateau Blaignan Medoc 12/750ML	12/750ML		\$216.00		\$216.00	\$18.00		
	0 / 1		25811 Chateau Buena Vista Cabernet Sauvignon 2016 12/375ML	12/375ML	8 11882 07573	\$250.00		\$250.00	\$20.83		
	0 / 1		32768 Chateau du Caillau Malbec Cahors 12/750ML	12/750ML	8 73964 00119	\$144.00		\$144.00	\$12.00		
	0 / 1		30680 Chateau La Tonnelle 12/750ML	12/750ML		\$282.00		\$282.00	\$23.50		
	0 / 1		32439 Chateau Laribotte Sauternes 2018 12/375ML	12/375ML	8 73964 00111	\$216.00		\$216.00	\$18.00		
	0 / 1		30504 Chateau Montelena Cabernet Sauvignon Napa 2018 12/750ML	12/750ML		\$587.00		\$587.00	\$48.92		
	0 / 1		35066 Chevalier de la Cree Montagny 1er Cru Chardonnay 2020 12/750ML	12/750ML	8 89192 37427	\$310.00		\$310.00	\$25.83		
	0 / 1		25921 Cline Carignane Ancient Vines 12/750ML	12/750ML	0 98652 70002	\$184.00		\$184.00	\$15.33		

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0 / 1		30861	Cline Fog Swept Pinot Noir 2019 12/750ML	12/750ML	0 11384 00000 0	\$312.00		\$312.00	\$26.00
0 / 1		34753	Cline Vlognier North Coast 12/750ML	12/750ML	0 11384 00000 0	\$128.00		\$128.00	\$10.67
0 / 1		32070	Cordero di Montezemolo Barolo Monfalletto DOCG 2017 6/750ML	6/750ML	0 01770 00091 7	\$250.00		\$250.00	\$41.67
0 / 1		32026	De Loach Chardonnay Russian River Valley 12/750ML	12/750ML	0 11669 00000 0	\$210.00		\$210.00	\$17.50
0 / 1		34537	Decero Petit Verdot 2017 6/750ML	6/750ML	0 12105 01110 0	\$180.00		\$180.00	\$30.00
0 / 1		33333	Didier Dagueneau Jurancon Sec Les Jardins de Babylone 2011 6/500ML	6/500ML		\$120.00		\$120.00	\$20.00
0 / 1		34519	Dog Point Chardonnay 2019 12/750ML	12/750ML	0 50976 00700 0	\$340.00		\$340.00	\$28.33
0 / 1		34520	Dog Point Pinot Noir 2019 12/750ML	12/750ML	0 50976 00700 0	\$360.00		\$360.00	\$30.00
0 / 1		32850	Dog Point Sauvignon Blanc 12/750ML	12/750ML	0 50976 00700 0	\$210.00		\$210.00	\$17.50
0 / 1		34470	Domaine Bomy 2019 12/750ML	12/750ML		\$190.00		\$190.00	\$15.83
0 / 1		34474	Domaine Deux Roches Pouilly-Fuisse Vieilles Vignes 2020 12/750ML	12/750ML		\$300.00		\$300.00	\$25.00
0 / 1		32216	Domaine Douloufakis Liatiko Amphora 2018 6/750ML	6/750ML	5 20473 00010 0	\$145.00		\$145.00	\$24.17
0 / 1		30635	Domaine Gilet Vouvray 12/750ML	12/750ML		\$210.00		\$210.00	\$17.50
0 / 1		24420	Domaine Maire Cotes du Jura Blanc Tradition 6/750ML	6/750ML	0 11699 01955 0	\$90.00		\$90.00	\$15.00
0 / 1		24419	Domaine Maire Trousseau Aux Anes Arbois 2018 6/750ML	6/750ML	0 11699 01957 0	\$90.00		\$90.00	\$15.00
0 / 1		26659	Dopff au Moulin Gewurztraminer Grand Cru Brand 2017 6/750ML	6/750ML		\$175.00		\$175.00	\$29.17
0 / 1		30638	Dopff au Moulin Pinot Gris Reserve 6/750ML	6/750ML		\$110.00		\$110.00	\$18.33
0 / 1		33338	Dopff au Moulin Riesling 6/750ML	6/750ML		\$100.00		\$100.00	\$16.67
0 / 1		30213	Dr Pauly-Bergweiler Wehlener Sonnenuhr Riesling Kabinett 12/750ML	12/750ML	0 83122 77200 0	\$220.00		\$220.00	\$18.33
0 / 1		22030	Drapier Brut: Champagne Nature M 12/750ML	12/750ML		\$601.00		\$601.00	\$50.08
0 / 1		33567	Duck Pond Natural Pinot Noir 12/750ML	12/750ML	0 88154 23150 0	\$200.00		\$200.00	\$16.67
0 / 1		33365	Durant & Booth Bourbon Barrel Aged Napa Cabernet 2018 12/750ML	12/750ML	0 87447 35120 0	\$225.00		\$225.00	\$18.75
0 / 1		33230	El Coto Blanco 12/750ML	12/750ML	0 80175 22226 0	\$117.00		\$117.00	\$9.75
0 / 1		33229	El Coto Crianza 12/750ML	12/750ML	0 80175 22222 0	\$153.00		\$153.00	\$12.75
0 / 1		33234	El Coto Imaz Gran Reserva 2014 6/750ML	6/750ML	0 80175 22232 0	\$180.00		\$180.00	\$30.00
0 / 1		33233	El Coto Imaz Reserva 2016 12/750ML	12/750ML	0 80175 22231 0	\$225.00		\$225.00	\$18.75
0 / 1		31482	Familia Zuccardi Jose Zuccardi 2016 6/750ML	6/750ML	0 98329 20625 0	\$206.00		\$206.00	\$34.33
0 / 1		16365	Fitz-Ritter Dürkheimer Abstronhof Riesling Trocken Erste Lage 12/750ML	12/750ML	0 00000 00000 0	\$250.00		\$250.00	\$20.83
0 / 1		33876	Fitz-Ritter Gewurztraminer Spätlese 12/750ML	12/750ML	0 36957 00020 0	\$250.00		\$250.00	\$20.83
0 / 1		19640	Francois Villard Contours de Mairant Marsanne 2016 6/750ML	6/750ML		\$130.00		\$130.00	\$21.67

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ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL
0 / 1		34480	Francois Villard Saint-Joseph Poivre et Sol 2019 12/750ML	12/750ML	3448000000000	\$360.00		\$360.00	\$30.00
0 / 1		34475	Francois Villard Syrah "l'Appel des Sereines" 12/750ML	12/750ML	3447500000000	\$150.00		\$150.00	\$12.50
0 / 1		31337	I Greppi Greppicante Bolgheri Rosso Igt 2019 6/750ML	6/750ML	3133700000000	\$126.00		\$126.00	\$21.00
0 / 1		33839	Inazio Urruzola Txakolina Blanco 12/750ML	12/750ML	3383900000000	\$170.00		\$170.00	\$14.17
0 / 1		30703	Iron Horse Chardonnay Unoaked 2018 12/750ML	12/750ML	3070300000000	\$300.00		\$300.00	\$25.00
0 / 1		34348	J Moreau Chablis AC 12/750ML	12/750ML	3434800000000	\$320.00		\$320.00	\$26.67
0 / 1		43418	Jean-Claude Boisset Bourgogne Aligote Les Moutots 6/750ML	6/750ML	4341800000000	\$118.00		\$118.00	\$19.67
0 / 1		25557	Jim Barry Watervale Riesling 2018 12/750ML	12/750ML	2555700000000	\$140.00		\$140.00	\$11.67
0 / 1		30696	Juve y Camps Cava Reserva de la Familia Gran Reserva 12/750ML	12/750ML	3069600000000	\$180.00		\$180.00	\$15.00
0 / 1		34373	La Cappuccina Campo Buri 6/750ML	6/750ML	3437300000000	\$126.00		\$126.00	\$21.00
1 / 0		26729	La Chablisienne Chablis Le Pierrelee 12/750ML	12/750ML	2672900000000	\$260.00	\$60.00	\$200.00	\$200.00
0 / 1		25286	La Ina Rio Viejo Oloroso 6/750ML	6/750ML	2528600000000	\$108.00		\$108.00	\$18.00
0 / 1		25285	La Ina Tabanco Amontillado 6/750ML	6/750ML	2528500000000	\$108.00		\$108.00	\$18.00
0 / 1		34745	Langlois-Chateau Sancerre Chateau de Fontaine-Audon 2020 12/750ML	12/750ML	3474500000000	\$320.00		\$320.00	\$26.67
0 / 1		43313	Les Lauriers de Rothschild 12/750ML	12/750ML	4331300000000	\$228.00		\$228.00	\$19.00
0 / 1		31172	Les Tourelles de la Cree Cote De Beaune Knights Templar Cuvee P Noir 17 12/750ML	12/750ML	3117200000000	\$390.00		\$390.00	\$32.50
0 / 1		32282	Li Veli Askos Verdeca Bianco IGT 6/750ML	6/750ML	3228200000000	\$108.00		\$108.00	\$18.00
0 / 1		33096	Li Veli Passamente Salice Salentino 12/750ML	12/750ML	3309600000000	\$132.00		\$132.00	\$11.00
0 / 1		32268	Li Veli Torremossa Fiano IGT 12/750ML	12/750ML	3226800000000	\$140.00		\$140.00	\$11.67
0 / 1		9342134	Lyeth California Cabernet Sauvignon 12/750ML	12/750ML	9342134000000	\$135.00	\$15.00	\$120.00	\$10.00
1 / 0		9342134	Lyeth California Cabernet Sauvignon 12/750ML	12/750ML	9342134000000	\$135.00	\$27.00	\$108.00	\$108.00
0 / 1		34227	Lyeth Sonoma County Red Blend 12/750ML	12/750ML	3422700000000	\$205.00		\$205.00	\$17.08
0 / 1		34473	Mas de Flauzieres Gigondas Four Danuga 12/750ML	12/750ML	3447300000000	\$260.00		\$260.00	\$21.67
0 / 1		33850	Milbrandt Family Cabernet Sauvignon 12/750ML	12/750ML	3385000000000	\$150.00		\$150.00	\$12.50
0 / 1		31811	Mitolo Shiraz Jester 2018 12/750ML	12/750ML	3181100000000	\$190.00		\$190.00	\$15.83
0 / 1		33965	Morgan Chardonnay Highland 2019 12/750ML	12/750ML	3396500000000	\$255.00		\$255.00	\$21.25
0 / 1		34660	Morgan Chardonnay Metallico 12/750ML	12/750ML	3466000000000	\$210.00		\$210.00	\$17.50
0 / 1		32525	Mossback Chardonnay Russian River Valley 2020 12/750ML	12/750ML	3252500000000	\$165.00		\$165.00	\$13.75
0 / 1		9341923	Mossback Pinot Noir Russian River 2019 12/750ML	12/750ML	9341923000000	\$240.00		\$240.00	\$20.00
0 / 1		26605	Navardia Organic Rioja 12/750ML	12/750ML	2660500000000	\$144.00		\$144.00	\$12.00

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ORD	SHIP	ID	PRODUCT NAME		PKG	UPC	PRICE	DISC	NET	TOTAL	
	0 / 1	33100	Nicolas Potel Bourgogne Rouge 12/750ML	12/750ML	0	118374110000	\$200.00		\$200.00	\$16.67	
	0 / 1	33806	Nicolas Amarone Valpolicella Classico DOCG 2015 6/750ML	6/750ML	0	021053000078	\$275.00		\$275.00	\$45.83	
	0 / 1	21520	Nicosia Fondo Filara Cerasuolo di Vittoria Classico DOCG 2015 12/750ML	12/750ML	0	9233900230	\$198.00		\$198.00	\$16.50	
	0 / 1	24690	Nicosia Fondo Filara Grillo DOC 12/750ML	12/750ML	0	5000948900	\$140.00		\$140.00	\$11.67	
	0 / 1	32975	Obsidian Ridge Cabernet Sauvignon 2019 12/750ML	12/750ML	0	9645200103	\$342.00		\$342.00	\$28.50	
	0 / 1	30892	Pacifica Pinot Noir 12/750ML	12/750ML	0	8775201045	\$198.00		\$198.00	\$16.50	
	0 / 1	32232	Ponzi Laurelwood District Pinot Noir 2017 12/750ML	12/750ML	1	1185204840	\$336.00		\$336.00	\$28.00	
	0 / 1	14773	Quevedo Ruby Port NV 6/750ML	6/750ML			\$144.00		\$144.00	\$24.00	
	0 / 1	24643	Quinta do Noval Touriga Nacional 2016 6/750ML	6/750ML			\$200.00		\$200.00	\$33.33	
	1 / 0	34300	Raeburn Russian River Chardonnay 12/750ML	12/750ML	0	5171800097	\$210.00	\$60.00	\$150.00	\$150.00	
	0 / 1	34469	Raphael Midoir Sauvignon Touraine 2020 12/750ML	12/750ML	3	770000069874	\$120.00		\$120.00	\$10.00	
	0 / 1	33656	Raymond Merlot Napa Reserve 2019 12/750ML	12/750ML	0	11874741922	\$296.00		\$296.00	\$24.67	
	0 / 1	34349	Raymond R Collection Field Blend 12/750ML	12/750ML	0	11874755207	\$140.00		\$140.00	\$11.67	
	0 / 1	31657	Rex Hill Seven Soils Chardonnay 2018 6/750ML	6/750ML	0	11250100885	\$166.50		\$166.50	\$27.75	
	0 / 1	23139	Rolet Poulsard Vieilles Vignes Arbois 12/750ML	12/750ML			\$190.00		\$190.00	\$15.83	
	0 / 1	15454	Russiz Superiore Pinot Grigio 2015 6/750ML	6/750ML	7	11878911132	\$130.00		\$130.00	\$21.67	
	0 / 1	33345	Russiz Superiore Sauvignon Blanc 2020 6/750ML	6/750ML	7	11878911133	\$130.00		\$130.00	\$21.67	
	0 / 1	33376	Santa Barbara Winery SBC Pinot Noir 12/750ML	12/750ML	0	11879513301	\$240.00		\$240.00	\$20.00	
	0 / 1	33989	Santa Julia Malbec EL Burro Natural 12/750ML	12/750ML	0	11883292178	\$160.00		\$160.00	\$13.33	
	0 / 1	34757	Scaia Corvina 12/750ML	12/750ML	0	118284182140	\$128.00		\$128.00	\$10.67	
	0 / 1	32858	Scaia Garganega/Chardonnay 12/750ML	12/750ML	0	118284182140	\$128.00		\$128.00	\$10.67	
	0 / 1	33213	Shannon Ridge HEC Cabernet Sauvignon 12/750ML	12/750ML	0	118768000101	\$153.00		\$153.00	\$12.75	
	0 / 1	33475	Solena Pinot Gris 12/750ML	12/750ML	0	118300200486	\$189.00		\$189.00	\$15.75	
	127	33619	Split Case Fee HW	1/1 POS			\$1.75		\$1.75	\$222.25	
	0 / 1	23849	Tenuta La Badiola 642 Maremma Toscana Rosso 12/750ML	12/750ML			\$160.00		\$160.00	\$13.33	
	0 / 1	21857	Tenuta Sant'Antonio Amarone Campo dei Gigli 2013 6/750ML	6/750ML	0	118284182140	\$312.00	\$72.00	\$240.00	\$40.00	
	0 / 1	33788	Tenuta Tasca Whitaker Grillo Mozia 6/750ML	6/750ML	0	001666754223	\$110.00		\$110.00	\$18.33	
	0 / 1	32862	Tenuta Tascante Buonora Carricante IGT 12/750ML	12/750ML	0	001666753523	\$197.00		\$197.00	\$16.42	
	0 / 1	26068	Tenuta Tascante Contrade Pianodario Etna Rosso 2016 6/750ML	6/750ML			\$220.00		\$220.00	\$36.67	
	0 / 1	33887	Tenuta Tascante Contrade Rampante Etna Rosso 2017 6/750ML	6/750ML	0	001666759419	\$220.00		\$220.00	\$36.67	

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0 / 1		26694	Terrazze dell'Etna Ciuri Nerello Mascalese Blanc De Noir 12/750ML	12/750ML		\$200.00		\$200.00	\$16.67
0 / 1		34252	Terrazze dell'Etna Cuvee Brut Rose 2017 12/750ML	12/750ML	8 057825 520389	\$280.00		\$280.00	\$23.33
0 / 1		34053	Trebbio Chianti Superiore Cline Sisters Imports 6/750ML	6/750ML	8 003323 000278	\$100.00		\$100.00	\$16.67
0 / 1		9341966	Trebbio De' Pazzi IGT Toscana Cline Sisters Imports 2016 6/750ML	6/750ML	8 003323 000308	\$180.00		\$180.00	\$30.00
0 / 1		34121	Trebbio Lastricato Chianti Riserva Cline Sisters Imports 2016 6/750ML	6/750ML	8 003323 000032	\$180.00		\$180.00	\$30.00
0 / 1		33505	Vassaltis Assyrtiko 2019 6/750ML	6/750ML	5 200128 900016	\$232.00		\$232.00	\$38.67
0 / 1		17904	Verino Tsipouro Moschofilero 12/750ML	12/750ML	5 203717 020735	\$378.00		\$378.00	\$31.50
0 / 1		33519	Vinosia Falanghina IGT 12/750ML	12/750ML	8 033182 900013	\$142.75		\$142.75	\$11.90
0 / 1		33912	Vinosia Taurasi Santandrea DOCG 2014 6/750ML	6/750ML	8 033182 900068	\$168.00		\$168.00	\$28.00
0 / 1		20129	Vins de Vienne Heluicum 2016 12/750ML	12/750ML		\$310.00		\$310.00	\$25.83
0 / 1		34472	Vins de Viennes l'Amphore d'Or Viognier 12/750ML	12/750ML	3 780088 130011	\$190.00		\$190.00	\$15.83
0 / 1		34077	Wapisa Cabernet Sauvignon 12/750ML	12/750ML	8 002282 002231	\$170.00		\$170.00	\$14.17
0 / 1		33785	Wapisa Pinot Noir 2017 12/750ML	12/750ML		\$154.80		\$154.80	\$12.90
0 / 1		32548	Wapisa Sauvignon Blanc 12/750ML	12/750ML	8 002282 002288	\$144.00		\$144.00	\$12.00
CS 4.00BTLs 127      Spirits 0.40 Gallons   >14 6.74 Gallons   <=14 27.18 Gallons									

Sub Total	\$3,899.21
City Tax	
County Tax	
Invoice Total	\$3,899.24

Previous Month Sales May: \$0.00

MTD Sales Jun: \$0.00

**Invoice Memo**

Received By Signature \_\_\_\_\_

Jim\_7  
Printed Name

\$0.00  
ROA

Check Number \_\_\_\_\_

This is to inform you that effective, October 1, 2022, RND/Heritage Wine Cellars will be implementing a \$5.00 per invoice delivery charge.  
This fee will be for all invoiced products delivered on our trucks.

Page 5 of 5

David Sarrett <dsarrett@heritagewinecellars.com>

---

[External] Past due

---

David Sarrett <dsarrett@heritagewinecellars.com>

Mon, Aug 1, 2022 at 03:49 PM GMT

CC: Mulyk, James <mulykj@cod.edu>

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 invoicing,

There is a past due amount of \$3,899.24, invoice 2171625 from 6/29/2022. See attached.

I don't think I sent this specific invoice to the [invoicing@cod.edu](mailto:invoicing@cod.edu) email address. I have requested a change from our AR department instead of sending the invoices to Mr Mulyk, to this address [invoicing@cod.edu](mailto:invoicing@cod.edu). I'd like to explain this one here:

This order was postponed a week, there was much back and forth communication on trying to get this delivered, when one person from COD sent me the order, then another asked to have it delivered a week later after I already entered it. I like to wait until after it is delivered to email copies of invoices because if there are any discrepancies such as short on truck, breakage, or whatever, there aren't multiple versions of the same order cluttering/confusing our inboxes, plus having a signature is required. This wasn't delivered until 2 weeks after I entered it into the system. Once I enter orders, I don't get notifications of delivery, and only need to go back and check in case there was an error, or to follow up on past due. From now on you will get an automated email with a copy from our AR department.

Cheers!

David Sarrett

Heritage Wine Cellars

Cell (847) 800-3482



[Click Here to go to our entire online searchable catalog!](#)

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Please note:

Make sure whoever signs invoices checks the delivery, it's a binding contract and once signed, cannot be adjusted

Order cut off is 4:30pm with a \$150 minimum, thanks!

Confidentiality Notice: This e-mail message (including any attachments) is covered by the Electronic Communication Privacy Act, 18 U.S.C. 2510-2521, is for the sole use of intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail, delete and destroy all copies of the original message.

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**3 attachments**

image002.png

image001.png

2171625.pdf



**Heritage Wine Cellars LLC.**

6600 W. Howard Street  
Niles, Illinois 60714  
(847) 965-3625


**College Of Dupage**

425 Fawell Blvd  
Glen Ellyn, IL 60137

**NET30**

Invoice Date	Due Date	Invoice Number	Load Sheet	PO Number	Route	Customer Number	Delivery Driver	Sales Rep	
6/29/2022	7/30/2022	2171625	60172		13 Wednesday	3343	ESallis	DSarrett	
ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL
			32286 Alois Lageder Pinot Grigio Porer 6/750ML	6/750ML	6 03286 40175	\$115.00		\$115.00	
			29911 Chappellet Mountain Cuvee 2020 12/750ML	12/750ML	0 81587 11555	\$380.00		\$380.00	
	0 / 1		33905 Alexander Valley Vineyards Cabernet Sauvignon 12/750ML	12/750ML	0 85798 02872	\$234.00		\$234.00	\$19.50
	0 / 1		34505 Alois Lageder Pinot Bianco Haberle 6/750ML	6/750ML	6 03286 40175	\$126.00		\$126.00	\$21.00
	0 / 1		34043 Alpha Estate Xinomavro Old Vine 2017 6/750ML	6/750ML	5 205243 316696	\$156.00		\$156.00	\$26.00
	0 / 1		33308 Anheuser Pinot Noir Blanc de Noir 12/750ML	12/750ML	8 36957 00316	\$130.00		\$130.00	\$10.83
	0 / 1		32890 Ashes & Diamonds Blanc No. 4 2018 6/750ML	6/750ML		\$225.00		\$225.00	\$37.50
	0 / 1		23665 Avignonesi Vino Nobile di Montepulciano Alliance Organic 2015 6/750ML	6/750ML		\$300.00		\$300.00	\$50.00
	0 / 1		10674 Ayala Brut Majeur 12/750ML	12/750ML		\$480.00		\$480.00	\$40.00
	0 / 1		17990 Baumard Le Logis Cabernet Franc 12/750ML	12/750ML		\$165.00		\$165.00	\$13.75
	0 / 1		43178 Baumard Savennieres Clos du Papillon 2014 12/750ML	12/750ML		\$360.00		\$360.00	\$30.00
	0 / 1		34085 Beckmen Grenache Estate 2019 12/750ML	12/750ML	0 13684 01269	\$264.00		\$264.00	\$22.00
	1 / 0		34882 Bethel Heights Pinot Noir Justice Vineyard Estates 2019 12/750ML	12/750ML	0 18442 33198	\$480.00		\$480.00	\$480.00
	0 / 1		31019 Bollig-Lehnert Dhroner Hofberger Riesling Auslese 2019 12/375ML	12/375ML		\$185.00		\$185.00	\$15.42
	0 / 1		34514 Bonpas Luberon Blanc Legend de Bonpas 12/750ML	12/750ML		\$120.00		\$120.00	\$10.00
	0 / 1		33950 Bread & Butter Chardonnay 12/750ML	12/750ML	8 50852 00426	\$170.00		\$170.00	\$14.17
	0 / 1		24556 Cantina Romanelli Montefalco Sagrantino Docg 2014 6/750ML	6/750ML	7 36040 00548	\$190.00		\$190.00	\$31.67
	0 / 1		21022 Carpineto Molin Vecchio IGT 2010 6/750ML	6/750ML	0 80175 20054	\$279.00		\$279.00	\$46.50
	0 / 1		33812 Cembra Schiava 2020 12/750ML	12/750ML	8 006031 054416	\$132.00		\$132.00	\$11.00
	0 / 1		23068 Cesari Boscarel 6/750ML	6/750ML	0 80175 82184	\$98.00		\$98.00	\$16.33
	0 / 1		43252 Chateau Beauregard Ducasse Graves Blanc 12/750ML	12/750ML		\$205.00		\$205.00	\$17.08
	0 / 1		32533 Chateau Bellegrave Pauillac 2019 12/750ML	12/750ML	8 73964 00348	\$400.00		\$400.00	\$33.33
	0 / 1		26593 Chateau Blaignan Medoc 12/750ML	12/750ML		\$216.00		\$216.00	\$18.00
	0 / 1		25811 Chateau Buena Vista Cabernet Sauvignon 2016 12/375ML	12/375ML	8 11882 07573	\$250.00		\$250.00	\$20.83
	0 / 1		32768 Chateau du Caillau Malbec Cahors 12/750ML	12/750ML	8 73964 00119	\$144.00		\$144.00	\$12.00
	0 / 1		30680 Chateau La Tonnelle 12/750ML	12/750ML		\$282.00		\$282.00	\$23.50
	0 / 1		32439 Chateau Laribotte Sauternes 2018 12/375ML	12/375ML	8 73964 00111	\$216.00		\$216.00	\$18.00
	0 / 1		30504 Chateau Montelena Cabernet Sauvignon Napa 2018 12/750ML	12/750ML		\$587.00		\$587.00	\$48.92
	0 / 1		35066 Chevalier de la Cree Montagny 1er Cru Chardonnay 2020 12/750ML	12/750ML	6 89192 37427	\$310.00		\$310.00	\$25.83
	0 / 1		25921 Cline Carignane Ancient Vines 12/750ML	12/750ML	0 98652 70002	\$184.00		\$184.00	\$15.33

Continued  
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**Heritage Wine Cellars LLC.**

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**College Of Dupage**

425 Fawell Blvd  
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**NET30**

Invoice Date	Due Date	Invoice Number	Load Sheet	PO Number	Route	Customer Number	Delivery Driver	Sales Rep			
6/29/2022	7/30/2022	2171625	60172		13 Wednesday	3343	ESallis	DSarrett			
ORD	SHIP	ID	PRODUCT NAME		PKG	UPC	PRICE	DISC	NET	TOTAL	
	0 / 1	30861	Cline Fog Swept Pinot Noir 2019 12/750ML	12/750ML	0	8852 60108	\$312.00		\$312.00	\$26.00	
	0 / 1	34753	Cline Viognier North Coast 12/750ML	12/750ML	0	8852 18002	\$128.00		\$128.00	\$10.67	
	0 / 1	32070	Cordero di Montezemolo Barolo Monfalletto DOCG 2017 6/750ML	6/750ML	8	01770 4000917	\$250.00		\$250.00	\$41.67	
	0 / 1	32026	De Loach Chardonnay Russian River Valley 12/750ML	12/750ML	0	8859 88888	\$210.00		\$210.00	\$17.50	
	0 / 1	34537	Decero Petit Verdot 2017 6/750ML	6/750ML	8	12105 01110	\$180.00		\$180.00	\$30.00	
	0 / 1	33333	Didier Dagueneau Jurancon Sec Les Jardins de Babylone 2011 6/500ML	6/500ML			\$120.00		\$120.00	\$20.00	
	0 / 1	34519	Dog Point Chardonnay 2019 12/750ML	12/750ML	8	50976 00708	\$340.00		\$340.00	\$28.33	
	0 / 1	34520	Dog Point Pinot Noir 2019 12/750ML	12/750ML	8	50976 00704	\$360.00		\$360.00	\$30.00	
	0 / 1	32850	Dog Point Sauvignon Blanc 12/750ML	12/750ML	8	50976 00702	\$210.00		\$210.00	\$17.50	
	0 / 1	34470	Domaine Bomary 2019 12/750ML	12/750ML			\$190.00		\$190.00	\$15.83	
	0 / 1	34474	Domaine Deux Roches Pouilly-Fuisse Vieilles Vignes 2020 12/750ML	12/750ML			\$300.00		\$300.00	\$25.00	
	0 / 1	32216	Domaine Douloufakis Liatiko Amphora 2018 6/750ML	6/750ML	5	20473 00018	\$145.00		\$145.00	\$24.17	
	0 / 1	30635	Domaine Gilet Vouvray 12/750ML	12/750ML			\$210.00		\$210.00	\$17.50	
	0 / 1	24420	Domaine Maire Cotes du Jura Blanc Tradition 6/750ML	6/750ML	0	11699 01955	\$90.00		\$90.00	\$15.00	
	0 / 1	24419	Domaine Maire Trousseau Aux Anes Arbois 2018 6/750ML	6/750ML	0	11699 01957	\$90.00		\$90.00	\$15.00	
	0 / 1	26659	Dopff au Moulin Gewurztraminer Grand Cru Brand 2017 6/750ML	6/750ML			\$175.00		\$175.00	\$29.17	
	0 / 1	30638	Dopff au Moulin Pinot Gris Reserve 6/750ML	6/750ML			\$110.00		\$110.00	\$18.33	
	0 / 1	33338	Dopff au Moulin Riesling 6/750ML	6/750ML			\$100.00		\$100.00	\$16.67	
	0 / 1	30213	Dr Pauly-Bergweiler Wehlener Sonnenuhr Riesling Kabinett 12/750ML	12/750ML	8	83122 77202	\$220.00		\$220.00	\$18.33	
	0 / 1	22030	Drappier Brut Champagne Nature M 12/750ML	12/750ML			\$601.00		\$601.00	\$50.08	
	0 / 1	33567	Duck Pond Natural Pinot Noir 12/750ML	12/750ML	7	88154 23154	\$200.00		\$200.00	\$16.67	
	0 / 1	33365	Durant & Booth Bourbon Barrel Aged Napa Cabernet 2018 12/750ML	12/750ML	0	87447 35124	\$225.00		\$225.00	\$18.75	
	0 / 1	33230	El Coto Blanco 12/750ML	12/750ML	0	80175 22226	\$117.00		\$117.00	\$9.75	
	0 / 1	33229	El Coto Crianza 12/750ML	12/750ML	0	80175 22222	\$153.00		\$153.00	\$12.75	
	0 / 1	33234	El Coto Imaz Gran Reserva 2014 6/750ML	6/750ML	0	80175 22232	\$180.00		\$180.00	\$30.00	
	0 / 1	33233	El Coto Imaz Reserva 2016 12/750ML	12/750ML	0	80175 22231	\$225.00		\$225.00	\$18.75	
	0 / 1	31482	Familia Zuccardi Jose Zuccardi 2016 6/750ML	6/750ML	8	98329 20625	\$206.00		\$206.00	\$34.33	
	0 / 1	16365	Fitz-Ritter Durkheimer Abstronhof Riesling Trocken Erste Lage 12/750ML	12/750ML	0	00000 00000	\$250.00		\$250.00	\$20.83	
	0 / 1	33876	Fitz-Ritter Gewurztraminer Spatlese 12/750ML	12/750ML	8	36957 00028	\$250.00		\$250.00	\$20.83	
	0 / 1	19640	Francois Villard Contours de Mairlant Marsanne 2016 6/750ML	6/750ML			\$130.00		\$130.00	\$21.67	

Continued  
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6/29/2022	7/30/2022	2171625	60172		13 Wednesday	3343	ESallis	DSarrett			
ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL		
	0 / 1	34480	Francois Villard Saint-Joseph Poivre et Sol 2019 12/750ML	12/750ML	3 760090 460158	\$360.00		\$360.00	\$30.00		
	0 / 1	34475	Francois Villard Syrah "l'Appel des Sereines" 12/750ML	12/750ML	3 760090 460104	\$150.00		\$150.00	\$12.50		
	0 / 1	31337	I Greppi Greppicante Bolgheri Rosso Igt 2019 6/750ML	6/750ML	8 056389 180259	\$126.00		\$126.00	\$21.00		
	0 / 1	33839	Inazio Urruzola Txakolina Blanco 12/750ML	12/750ML	0 838515 501133	\$170.00		\$170.00	\$14.17		
	0 / 1	30703	Iron Horse Chardonnay Unoaked 2018 12/750ML	12/750ML	0 843155 525531	\$300.00		\$300.00	\$25.00		
	0 / 1	34348	J Moreau Chablis AC 12/750ML	12/750ML	6 838515 501127	\$320.00		\$320.00	\$26.67		
	0 / 1	43418	Jean-Claude Boisset Bourgogne Aligote Les Moutots 6/750ML	6/750ML	0 116990 000121	\$118.00		\$118.00	\$19.67		
	0 / 1	25557	Jim Barry Watervale Riesling 2018 12/750ML	12/750ML	7 514070 021439	\$140.00		\$140.00	\$11.67		
	0 / 1	30696	Juve y Camps Cava Reserva de la Familia Gran Reserva 12/750ML	12/750ML	8 150119 026118	\$180.00		\$180.00	\$15.00		
	0 / 1	34373	La Cappuccina Campo Buri 6/750ML	6/750ML	6 097500 206900	\$126.00		\$126.00	\$21.00		
	1 / 0	26729	La Chablisienne Chablis Le Pierrelee 12/750ML	12/750ML	8 159350 011106	\$260.00	\$60.00	\$200.00	\$200.00		
	0 / 1	25286	La Ina Rio Viejo Oloroso 6/750ML	6/750ML	8 412325 002775	\$108.00		\$108.00	\$18.00		
	0 / 1	25285	La Ina Tabanco Amontillado 6/750ML	6/750ML	8 412325 003440	\$108.00		\$108.00	\$18.00		
	0 / 1	34745	Langlois-Chateau Sancerre Chateau de Fontaine-Audon 2020 12/750ML	12/750ML	0 120860 912610	\$320.00		\$320.00	\$26.67		
	0 / 1	43313	Les Lauriers de Rothschild 12/750ML	12/750ML	0 877520 016119	\$228.00		\$228.00	\$19.00		
	0 / 1	31172	Les Tourelles de la Cree Cote De Beaune Knights Templar Cuvee P Noir 17 12/750ML	12/750ML	6 838515 501127	\$390.00		\$390.00	\$32.50		
	0 / 1	32282	Li Veli Askos Verdeca Bianco IGT 6/750ML	6/750ML	7 487890 700448	\$108.00		\$108.00	\$18.00		
	0 / 1	33096	Li Veli Passamente Salice Salentino 12/750ML	12/750ML	7 487890 700448	\$132.00		\$132.00	\$11.00		
	0 / 1	32268	Li Veli Torremossa Fiano IGT 12/750ML	12/750ML	7 487890 700511	\$140.00		\$140.00	\$11.67		
	0 / 1	9342134	Lyeth California Cabernet Sauvignon 12/750ML	12/750ML	1 715119 330640	\$135.00	\$15.00	\$120.00	\$10.00		
	1 / 0	9342134	Lyeth California Cabernet Sauvignon 12/750ML	12/750ML	1 715119 330640	\$135.00	\$27.00	\$108.00	\$108.00		
	0 / 1	34227	Lyeth Sonoma County Red Blend 12/750ML	12/750ML	0 171511 933802	\$205.00		\$205.00	\$17.08		
	0 / 1	34473	Mas de Flauzieres Gigondas Four Danuga 12/750ML	12/750ML	3 760168 200087	\$260.00		\$260.00	\$21.67		
	0 / 1	33850	Milbrandt Family Cabernet Sauvignon 12/750ML	12/750ML	8 962800 001110	\$150.00		\$150.00	\$12.50		
	0 / 1	31811	Mitolo Shiraz Jester 2018 12/750ML	12/750ML		\$190.00		\$190.00	\$15.83		
	0 / 1	33965	Morgan Chardonnay Highland 2019 12/750ML	12/750ML	7 158970 008233	\$255.00		\$255.00	\$21.25		
	0 / 1	34660	Morgan Chardonnay Metallico 12/750ML	12/750ML	7 158970 008113	\$210.00		\$210.00	\$17.50		
	0 / 1	32525	Mossback Chardonnay Russian River Valley 2020 12/750ML	12/750ML	8 595511 001059	\$165.00		\$165.00	\$13.75		
	0 / 1	9341923	Mossback Pinot Noir Russian River 2019 12/750ML	12/750ML	8 595511 001010	\$240.00		\$240.00	\$20.00		
	0 / 1	26605	Navardia Organic Rioja 12/750ML	12/750ML	0 898329 200022	\$144.00		\$144.00	\$12.00		

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Page 3 of 5

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6/29/2022	7/30/2022	2171625	60172		13 Wednesday	3343	ESallis	DSarrett			
ORD	SHIP	ID	PRODUCT NAME		PKG	UPC	PRICE	DISC	NET	TOTAL	
	0 / 1	33100	Nicolas Potel Bourgogne Rouge 12/750ML		12/750ML	0 18479 31102	\$200.00		\$200.00	\$16.67	
	0 / 1	33806	Nicolas Amarone Valpolicella Classico DOCG 2015 6/750ML		6/750ML	8 021053 600078	\$275.00		\$275.00	\$45.83	
	0 / 1	21520	Nicosia Fondo Filara Cerasuolo di Vittoria Classico DOCG 2015 12/750ML		12/750ML	8 92339 00230	\$198.00		\$198.00	\$16.50	
	0 / 1	24690	Nicosia Fondo Filara Grillo DOC 12/750ML		12/750ML	8 50009 48701	\$140.00		\$140.00	\$11.67	
	0 / 1	32975	Obsidian Ridge Cabernet Sauvignon 2019 12/750ML		12/750ML	8 96452 00103	\$342.00		\$342.00	\$28.50	
	0 / 1	30892	Pacifica Pinot Noir 12/750ML		12/750ML	0 87752 01454	\$198.00		\$198.00	\$16.50	
	0 / 1	32232	Ponzi Laurelwood District Pinot Noir 2017 12/750ML		12/750ML	1 18520 45486	\$336.00		\$336.00	\$28.00	
	0 / 1	14773	Quevedo Ruby Port NV 6/750ML		6/750ML		\$144.00		\$144.00	\$24.00	
	0 / 1	24643	Quinta do Noval Touriga Nacional 2016 6/750ML		6/750ML		\$200.00		\$200.00	\$33.33	
	1 / 0	34300	Raeburn Russian River Chardonnay 12/750ML		12/750ML	8 51718 00097	\$210.00	\$60.00	\$150.00	\$150.00	
	0 / 1	34469	Raphael Midior Sauvignon Touraine 2020 12/750ML		12/750ML	3 77000 06381	\$120.00		\$120.00	\$10.00	
	0 / 1	33656	Raymond Merlot Napa Reserve 2019 12/750ML		12/750ML	0 87447 41922	\$296.00		\$296.00	\$24.67	
	0 / 1	34349	Raymond R Collection Field Blend 12/750ML		12/750ML	0 87447 55207	\$140.00		\$140.00	\$11.67	
	0 / 1	31657	Rex Hill Seven Soils Chardonnay 2018 6/750ML		6/750ML	0 12501 60059	\$166.50		\$166.50	\$27.75	
	0 / 1	23139	Rolet Poulsard Vieilles Vignes Arbois 12/750ML		12/750ML		\$190.00		\$190.00	\$15.83	
	0 / 1	15454	Russiz Superiore Pinot Grigio 2015 6/750ML		6/750ML	7 48789 11132	\$130.00		\$130.00	\$21.67	
	0 / 1	33345	Russiz Superiore Sauvignon Blanc 2020 6/750ML		6/750ML	7 48789 11133	\$130.00		\$130.00	\$21.67	
	0 / 1	33376	Santa Barbara Winery SBC Pinot Noir 12/750ML		12/750ML	0 87951 33101	\$240.00		\$240.00	\$20.00	
	0 / 1	33989	Santa Julia Malbec EL Burro Natural 12/750ML		12/750ML	0 88329 21786	\$160.00		\$160.00	\$13.33	
	0 / 1	34757	Scaia Corvina 12/750ML		12/750ML	8 32841 82140	\$128.00		\$128.00	\$10.67	
	0 / 1	32858	Scaia Garganega/Chardonnay 12/750ML		12/750ML	8 32841 82141	\$128.00		\$128.00	\$10.67	
	0 / 1	33213	Shannon Ridge HEC Cabemet Sauvignon 12/750ML		12/750ML	8 57680 00101	\$153.00		\$153.00	\$12.75	
	0 / 1	33475	Solena Pinot Gris 12/750ML		12/750ML	8 58902 00486	\$189.00		\$189.00	\$15.75	
	127	33619	Split Case Fee HW		1/1 POS		\$1.75		\$1.75	\$222.25	
	0 / 1	23849	Tenuta La Badiola 642 Maremma Toscana Rosso 12/750ML		12/750ML		\$160.00		\$160.00	\$13.33	
	0 / 1	21857	Tenuta Sant'Antonio Amarone Campo dei Gigli 2013 6/750ML		6/750ML	8 32841 82123	\$312.00	\$72.00	\$240.00	\$40.00	
	0 / 1	33788	Tenuta Tasca Whitaker Grillo Mozia 6/750ML		6/750ML	8 001666 754223	\$110.00		\$110.00	\$18.33	
	0 / 1	32862	Tenuta Tascante Buonora Carricante IGT 12/750ML		12/750ML	8 001666 753523	\$197.00		\$197.00	\$16.42	
	0 / 1	26068	Tenuta Tascante Contrade Pianodario Etna Rosso 2016 6/750ML		6/750ML		\$220.00		\$220.00	\$36.67	
	0 / 1	33887	Tenuta Tascante Contrade Rampante Etna Rosso 2017 6/750ML		6/750ML	8 001666 759419	\$220.00		\$220.00	\$36.67	

Continued  
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ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL
0 / 1		26694	Terrazze dell'Etna Ciuri Nerello Mascalese Blanc De Noir 12/750ML	12/750ML		\$200.00		\$200.00	\$16.67
0 / 1		34252	Terrazze dell'Etna Cuvee Brut Rose 2017 12/750ML	12/750ML	8 057829 520389	\$280.00		\$280.00	\$23.33
0 / 1		34053	Trebbio Chianti Superiore Cline Sisters Imports 6/750ML	6/750ML	8 003323 000278	\$100.00		\$100.00	\$16.67
0 / 1		9341966	Trebbio De' Pazzi IGT Toscana Cline Sisters Imports 2016 6/750ML	6/750ML	8 003323 000388	\$180.00		\$180.00	\$30.00
0 / 1		34121	Trebbio Lastricato Chianti Riserva Cline Sisters Imports 2016 6/750ML	6/750ML	8 003323 000032	\$180.00		\$180.00	\$30.00
0 / 1		33505	Vassaltis Assyrtiko 2019 6/750ML	6/750ML	5 200128 900016	\$232.00		\$232.00	\$38.67
0 / 1		17904	Verino Tsipouro Moschofilero 12/750ML	12/750ML	5 203717 020735	\$378.00		\$378.00	\$31.50
0 / 1		33519	Vinosia Falanghina IGT 12/750ML	12/750ML	8 033182 900013	\$142.75		\$142.75	\$11.90
0 / 1		33912	Vinosia Taurasi Santandrea DOCG 2014 6/750ML	6/750ML	8 033182 900068	\$168.00		\$168.00	\$28.00
0 / 1		20129	Vins de Vienne Heluicum 2016 12/750ML	12/750ML		\$310.00		\$310.00	\$25.83
0 / 1		34472	Vins de Viennes l'Amphore d'Or Viognier 12/750ML	12/750ML	3 780038 132818	\$190.00		\$190.00	\$15.83
0 / 1		34077	Wapisa Cabernet Sauvignon 12/750ML	12/750ML	8 005282 000223	\$170.00		\$170.00	\$14.17
0 / 1		33785	Wapisa Pinot Noir 2017 12/750ML	12/750ML		\$154.80		\$154.80	\$12.90
0 / 1		32548	Wapisa Sauvignon Blanc 12/750ML	12/750ML	8 005282 000288	\$144.00		\$144.00	\$12.00
CS 4.00BTLs 127 Spirits 0.40 Gallons   >14 6.74 Gallons   <=14 27.18 Gallons									

Sub Total	\$3,899.21
City Tax	
County Tax	
Invoice Total	\$3,899.24

Previous Month Sales May: \$0.00

MTD Sales Jun: \$0.00

**Invoice Memo**

Received By Signature \_\_\_\_\_

Jim\_7

Printed Name

\$0.00

ROA

Check Number

This is to inform you that effective, October 1, 2022, RNDC/Heritage Wine Cellars will be implementing a \$5.00 per invoice delivery charge. This fee will be for all invoiced products delivered on our trucks.

Page 5 of 5



David Sarrett <dsarrett@heritagewinecellars.com>

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**[External] Past due**

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David Sarrett <dsarrett@heritagewinecellars.com>

Mon, Aug 1, 2022 at 03:49 PM GMT

CC: Mulyk, James <mulykj@cod.edu>

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 invoicing,

There is a past due amount of \$3,899.24, invoice 2171625 from 6/29/2022. See attached.

I don't think I sent this specific invoice to the [invoicing@cod.edu](mailto:invoicing@cod.edu) email address. I have requested a change from our AR department instead of sending the invoices to Mr Mulyk, to this address [invoicing@cod.edu](mailto:invoicing@cod.edu). I'd like to explain this one here:

This order was postponed a week, there was much back and forth communication on trying to get this delivered, when one person from COD sent me the order, then another asked to have it delivered a week later after I already entered it. I like to wait until after it is delivered to email copies of invoices because if there are any discrepancies such as short on truck, breakage, or whatever, there aren't multiple versions of the same order cluttering/confusing our inboxes, plus having a signature is required. This wasn't delivered until 2 weeks after I entered it into the system. Once I enter orders, I don't get notifications of delivery, and only need to go back and check in case there was an error, or to follow up on past due. From now on you will get an automated email with a copy from our AR department.

Cheers!

David Sarrett

Heritage Wine Cellars

Cell (847) 800-3482

[Click Here to go to our entire online searchable catalog!](#)

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Please note:

Make sure whoever signs invoices checks the delivery, it's a binding contract and once signed, cannot be adjusted

Order cut off is 4:30pm with a \$150 minimum, thanks!

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**3 attachments**

image002.png

image001.png

2171625.pdf