

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1554386  
Vendor Name: Louis Glunz Wines, Inc.  
Invoice Number: G-1717195  
Invoice Date: 8/1/2022  
PO Number: P0003977  
Check Number: E0091020  
Check Amount: \$ 1,726.24  
Check Date: 08/16/2022  
Voucher Number: V0749614  
Document Type: AP Invoice

Document Below

**Louis Glunz Wines, Inc.**

630 Margate Dr.  
 Lincolnshire, IL 60069  
 (847) 793-0800  
 (847) 793-0800  
<http://glunzdistrib.com/>

**College of Dupage (Community College Dis**

McAninch Arts Center  
 425 Fawell Boulevard  
 Glen Ellyn, IL 60137  
 1A0101653  
 Thomas Murray

P0003977  
 05-60-11301-5408001  
 61 Liquor NONE

NET 30

Lewis will deliver on Monday

Date	Invoice	Load Sheet	Vendor	PO Number	Route	Customer	Deliveryman	Salesman
8/1/2022	G-1717195	50923			*House Routes	27042	LZanoni	LZanoni
ID	QTY	PRODUCT	PRICE	DISC	NET	BOTTLE	TOTAL	
4658	8	Underwood Pinot Gris CANS *250ml* 24pk	\$109.95	\$38.19	\$71.76	\$2.99	\$574.08	
4657	8	Underwood Pinot Noir CANS *250ml* 24pk	\$109.95	\$38.19	\$71.76	\$2.99	\$574.08	
4659	8	Underwood Rose CANS *250ml* 24pk	\$109.95	\$38.19	\$71.76	\$2.99	\$574.08	

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

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**Louis Glunz Inv Inv G-1717195**

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

Thu, Aug 4, 2022 at 08:15 PM GMT

CC:

BCC:

Good afternoon,

Please process Inv G-1717195 for Louis Glunz Wines.

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**

Louis Glunz Wines, Inc Inv G-1717195 1726.24 08-01-22.pdf