

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1183770  
Vendor Name: Pepsi Purchases  
Invoice Number: 69303411  
Invoice Date: 12/14/2022  
PO Number: B0000942  
Check Number: 0307253  
Check Amount: \$ 720.26  
Check Date: 01/18/2023  
Voucher Number: V0767244  
Document Type: AP Invoice

Document Below



**PEPSI BEVERAGES COMPANY**

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

Cust Rep: Robert Janski  
Route #: 153  
NRID/CID: 5742787

**INVOICE**

**#69303411**

12/14/2022 9:41 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	53	720.26
Total Units	151	
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
<b>Amount Due</b>		<b>\$ 720.26</b>

**TERMS: Charge**

Net 30

PLEASE REMIT PAYMENT TO:

**Pepsi-Cola**

**P.O. Box 75948**

**Chicago IL 606755948**

RECEIVED BY:

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

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**Pepsi Inv 69303411**

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

Wed, Dec 14, 2022 at 06:34 PM UTC

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Project 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 69303411 \$720.26.pdf