

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-3064173
Invoice Date: 3/9/2023
PO Number: B0000979
Check Number: 0311025
Check Amount: \$ 629.80
Check Date: 04/11/2023
Voucher Number: V0779772
Document Type: AP Invoice

Document Below

B0000979

05-60-11301-5408001
61 Beer for Resale NONE
\$460.05

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

Date
03/09/2023

Route
RT 16 NA
tschumann

Printed On:
03/09/2023 03:36 PM

Customer#15385
PO#

COMMUNITY COLLEGE DISTRICT 5 Invoice# W-3064173
425 FAWELL BLVD. State Lic.#1A0101653
GLEN ELLYN, IL 60137 Exp Date 08/31/2023

Del. Day Fri
Invoice Memo

ITEM#	PRODUCT	ORD	DEL	PRICE	DISC	DEP	EXT. AMT.
1)Sales							
303205	BM 6NR ✓	3	3	\$34.85	\$0.00	\$0.00	\$104.55
655112	GUIN DRAFT 6NR ✓	2	2	\$33.40	\$0.00	\$0.00	\$66.80
280215	HEINEKEN 24NR LSE ✓	2	2	\$32.05	\$0.00	\$0.00	\$64.10
57215	LITE 24NR LSE ✓	4	4	\$22.10	\$0.00	\$0.00	\$88.40
124200	MODELO ESPC 24NR HG ✓	4	4	\$32.05	\$0.00	\$0.00	\$128.20
794304	REV ANTI HERO 6CN	0	0	\$35.95	\$0.00	\$0.00	\$0.00

3)Invoice Charges

997111	Inv. Service Charge	1	1	\$8.00	\$0.00	\$0.00	\$8.00
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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
FEB : \$716.25

(+) Total Gross Sales	\$460.05
(-) Discounts	\$0.00
(+) County Tax	\$0.00
(+) Deposits	\$0.00

Invoice Total \$460.05

Check# ROA Total \$0.00

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

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

Euclid Beverage Inv W-3064173

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

Thu, Mar 9, 2023 at 11:07 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice from Euclid Beverage.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Euclid Beverage LLC Inv W-3064173 460.05 Beer for Resale 03-09-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-3069669
Invoice Date: 3/17/2023
PO Number: B0000979
Check Number: 0311025
Check Amount: \$ 629.80
Check Date: 04/11/2023
Voucher Number: V0780150
Document Type: AP Invoice

Document Below



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

COMMUNITY COLLEGE DISTRICT 52
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
1A0101653

8/31/2023

Date	Invoice#	PO#	Route	Pay Type	Del. Day	Customer#		
3/17/2023	W-3069669		*Salesman Pickup	PrePaid NA	Fri	15385		
ITEM#	PRODUCT	RC	ORD	DEL	PRICE	DISC	DEP	EXT. AMT
1)Sales								
794350	REV ANTI HERO 12CN			5	\$33.95	\$0.00	\$0.00	\$169.75
2)Pick Ups								
997100	Inv. Service Charge Reversal	R3		(1)	\$8.00	\$0.00	\$0.00	(\$8.00)
3)Invoice Charges								
997111	Inv. Service Charge			1	\$8.00	\$0.00	\$0.00	\$8.00
B0000979								
05-60-11301-5408001								
61 Beer NONE								
\$169.75								

Last Month Sales

Feb: \$716.25

Reason Codes

R1-CTC R2-EMPTY R3-MISPICK R4- WRG PROD R5-CUSREF R20 - EO 20
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

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

Invoice Memo

(+) Gross Sales	\$169.75
(-) Discounts	\$0.00
(+) Deposits	\$0.00
(+) County Tax	\$0.00
Invoice Total	\$169.75

X

Received By Signature

Printed Name

ROA

Check Number

Printed On: 3/17/2023 11:08 A

Page 1 of 1

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

Euclid Inv W-3069669

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

Fri, Mar 17, 2023 at 10:18 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Euclid Beverage LLC Inv W-3069669 169.75 Beer for Resale 03-17-23.pdf