

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-3089131
Invoice Date: 4/25/2023
PO Number: B0000979
Check Number: 0311781
Check Amount: \$ 296.00
Check Date: 05/09/2023
Voucher Number: V0784067
Document Type: AP Invoice

Document Below

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

B0000979
05-60-11301-5408001
61 Beer NONE
\$296.00

Date 04/25/2023 Route RT 16 NA Printed On: 04/25/2023 08:36 AM
tschumann

Customer#15385 COMMUNITY COLLEGE DISTRICT 5 Invoice# W-3089131
PO# 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							
57215	LITE 24NR LSE	1	1	\$22.10	\$0.00	\$0.00	\$22.10
124200	MODELO ESPC 24NR HG	3	3	\$32.05	\$0.00	\$0.00	\$96.15
794350	REV ANTI HERO 12CN	5	5	\$33.95	\$0.00	\$0.00	\$169.75

3) Invoice Charges							
997111	Inv. Service Charge	1	1	\$8.00	\$0.00	\$0.00	\$8.00

3 9

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	(+) Total Gross Sales	\$296.00
MAR : \$621.80	(-) Discounts	\$0.00
	(+) County Tax	\$0.00
	(+) Deposits	\$0.00

Invoice Total		\$296.00

Check# ROA Total \$0.00
Online Ordering! To register, please go to Euclidbeverage.com.
Click on 'Customer Portal'

Printed Signature: Cod



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

Euclid Inv W-3089131

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

Tue, Apr 25, 2023 at 07:21 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thank you,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Euclid Beverage Inv W-3089131 296.00 04-25-23.pdf