

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1554386
Vendor Name: Louis Glunz Wines, Inc.
Invoice Number: G-1744984
Invoice Date: 4/14/2023
PO Number:
Check Number: E0095104
Check Amount: \$ 364.00
Check Date: 05/09/2023
Voucher Number: V0785014
Document Type: AP Invoice

Document Below

College of Dupage (Community College Dis
McAninch Arts Center
425 Fawell Boulevard
Glen Ellyn, IL 60137
1A-0101653
Thomas Murray

NET 30

[illegible]

As mandated by 235 ILCS 5/6-5, failure to remit full payment for this invoice within 30 days of the date of invoice or date of delivery will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the ILCC Delinquent List. Should you believe there is a bona fide dispute reflected in this invoice, please immediately contact our credit department. If your account is placed on the ILCC Delinquent List and we refer your account for collection by an attorney who is not our employee, the Total Amount Due will also include, to the extent permitted by applicable law, our actual collection costs, including court costs and reasonable attorney fees.

We are not responsible for damage and/or shortage once receipt of goods is acknowledged with signature.

Sub Total	\$360.00
County Tax	\$0.00
City Tax	\$0.00
Deposits	\$0.00
Fuel Surcharge	\$4.00
Total	\$364.00

**PLEASE NOTE: Starting 7/1/22 a \$4 Fuel Surcharge Fee will be added to all invoices.
We no longer accept cash as a form of payment.**

X R. Koek
Received By Signature

Received By Signature

Printed Name _____

Deliveryman Signature

\$0.00

ROA

Check Number

Page 1 of 1

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

Louis Glunz Wine Inv G-1744984

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

Fri, Apr 14, 2023 at 10:32 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice for Louis Glunz Wines.

Thank you!

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Louis Glunz Wines Inv G-1744984 364.00 04-14-23.pdf