

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1464504

Vendor Name: Liberty Popcorn. Llc

Invoice Number: 99

Invoice Date: 5/31/2022

PO Number:

Check Number: 0312563

Check Amount: \$ 1,665.00

Check Date: 06/07/2023

Voucher Number: V0751511

Document Type: AP Invoice

Document Below



Liberty Popcorn LLC
PO BOX 1463
Wheaton, Illinois 60187
United States

630-681-8806

Liberty Popcorn Invoice

BILL TO
College of Dupage MAC
Tom
ATTN MAC/PO BOX 347061
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

SHIP TO
College of Dupage ATTN:
MAC
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States


Invoice Number: 99

Invoice Date: May 31, 2022

Payment Due: June 30, 2022

Amount Due (USD): \$525.00

6308546707
invoicing@cod.edu

 Pay Securely Online

Items	Quantity	Price	Amount
Case Butter Popcorn Case of 24 ct butter popcorn	15	\$35.00	\$525.00
Flavorcol Popcorn Seasoning Salt	2	\$5.00	\$10.00

Subtotal: \$535.00

Free seasoning salt: (\$10.00)

Total: \$525.00

Amount Due (USD): \$525.00

Pay this invoice online at:
link.waveapps.com/tr3uzm-hsgqwx



Notes / Terms

ordered 5/31. Delivered 6/3

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

New Liberty Inv 99

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

Tue, Aug 23, 2022 at 01:49 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

New Liberty Popcorn Inv 99 \$525.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1464504
Vendor Name: Liberty Popcorn. Llc
Invoice Number: 155
Invoice Date: 12/15/2022
PO Number: P0005833
Check Number: 0312563
Check Amount: \$ 1,665.00
Check Date: 06/07/2023
Voucher Number: V0774510
Document Type: AP Invoice

Document Below



Liberty Popcorn LLC
PO BOX 1463
Wheaton, Illinois 60187
United States

630-681-8806

Liberty Popcorn Invoice

BILL TO
College of Dupage MAC
Tom
ATTN MAC/PO BOX 347061
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

6308546707
invoicing@cod.edu


SHIP TO
College of Dupage ATTN:
MAC
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Invoice Number: 155

Invoice Date: December 15, 2022

Payment Due: January 14, 2023

Amount Due (USD): \$1,140.00

 Pay Securely Online

Items	Quantity	Price	Amount
Case Butter Popcorn Case of 24 ct butter popcorn	25	\$35.00	\$875.00
Flavorcol Popcorn Seasoning Salt	2	\$5.00	\$10.00
3E Popcorn Boxes Case of 500 3E Popcorn boxes	3	\$85.00	\$255.00

Total: \$1,140.00

Amount Due (USD): \$1,140.00

Pay this invoice online at:
link.waveapps.com/eqa4ba-cvxjhf

VISA



Notes / Terms

ordered 12/15 delivered 12/16

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

New Liberty Popcorn LLC Inv 155

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

Fri, Feb 10, 2023 at 11:56 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

New Liberty Popcorn Inv 155 1140.00 Popcorn 12-15-22.pdf