

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1468110  
Vendor Name: Breakthru Beverage Illinois, LLC  
Invoice Number: 119101504  
Invoice Date: 12/12/2024  
PO Number: B0002407  
Check Number: 0333615  
Check Amount: \$ 4,906.79  
Check Date: 01/14/2025  
Voucher Number: V0864642  
Document Type: AP Invoice

Document Below





Breakthru Beverage Illinois, LLC  
PO Box 340  
Berwyn, IL 60402

Phone: (708) 298-3000 Fax: (708) 298-3586  
www.breakthrubev.com

COMMUNITY COLLEGE DIST #52  
COMMUNITY COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60737  
000-000-0000

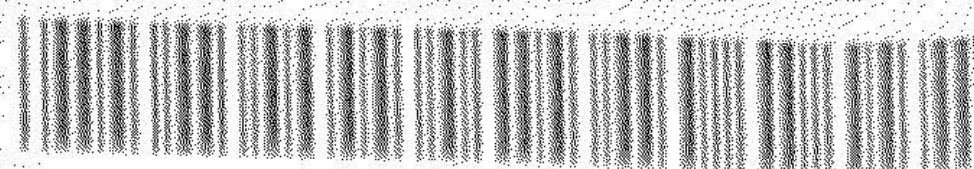
# INVOICE

Customer File Copy

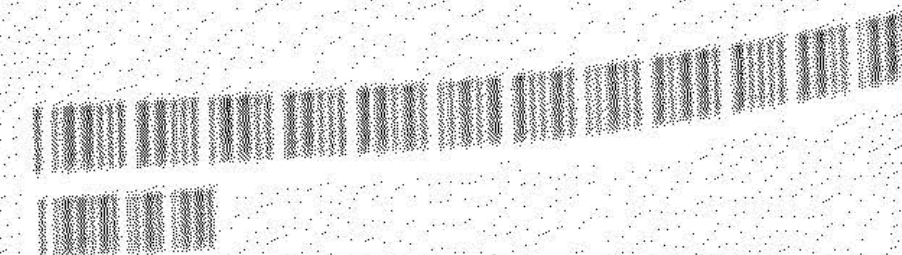
NEW PAYMENT ADDRESS  
Please be advise of our payment address has changed.  
The new address is:  
Breakthru Beverage IL  
PO BOX 340  
Berwyn, IL 60402

We have implemented a 48-hour delivery window in the Chicago-Metro area. Meaning, any order processed by the end-of-day close will be guaranteed to ship within a 48-hour timeframe, during our scheduled delivery

Sign up for an account at  
Now.BreakthruBev.com



Invoice #: 119101504  
Invoice Date: 12/12/2024  
Customer #: 0700161450  
Page 1 of 1



Terms: 30 days date of invoice  
Delivery: 0819404008  
License: 1A0101653  
Route: 92 Stop: 15  
PO Num:  
Special Inst:

Due Date: 01/11/2025  
0921  
Exp: 08/31/2025  
Chain: 0920004395

Returns ☐

Price Adjustments ☐

Case	Btles	Item	Size	BPC	Description	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
2		9691570	750ML	12	BAILEYS CHOCOLATE	30.66	0.00	30.66	0.00	0.00	61.32	343	
4		3672938	1L	12	FINEST CALL BAR SYRUP	9.17	0.00	9.17	0.00	0.00	36.64	343	
4		3671948	1L	12	FINEST CALL GRENADINE NON ALCOHOLIC	9.17	0.00	9.17	0.00	0.00	36.64	343	
4		9133419	1L	12	FINEST CALL LEMON SOUR RTU	9.00	0.00	9.00	0.00	0.00	36.00	343	
2		9698144	1L	12	SMIRNOFF VANILLA VODKA 60-PROOF	21.91	0.00	21.91	0.00	0.00	43.80	343	
3		1118645	750ML	12	CAMELOT CABERNET SAUVIGNON	126.00	66.00	60.00	0.00	0.00	180.00	343	80017043
1		1118041	750ML	12	CAMELOT CHARDONNAY	126.00	66.00	60.00	0.00	0.00	60.00	343	80017043
3		9006520	750ML	12	CAMELOT PINOT GRIGIO	126.00	66.00	60.00	0.00	0.00	180.00	343	80017043
1		9154944	750ML	12	CARNIVOR CABERNET SAUVIGNON	200.00	86.00	114.00	0.00	0.00	114.00	343	80014390
2		9747540	750ML	12	HESS CHARDONNAY SHIRTAIL CREEK 2023	130.00	34.00	96.00	0.00	0.00	192.00	343	80037182
10		9174974	187ML	24	LA MARCA PROSECCO	167.70	71.70	96.00	0.00	0.00	960.00	343	80014417
		9039158			Service Fee						6.00		

Temp Ref #: ☐ Check ☐ MO ☐ Multiple ☐ ROA

Summary:	Cases	Bottles	Wine Gal	Net Disc	Cnty Tax	City Tax	Ext W/O Tax	Per SB0774 we are providing the following information:	LM Cases	LM Sales	TM Cases	TM Sales
SPIRITS		2	0.528				43.80		1	258.39	1	105.12
N/A		12	3.171				115.28				1	109.28
Beer/Malt							1686.00		12	990.00	20	1686.00
Wine Under	20		35.633	1333.00			61.32					
Wine Over		2	0.396				1906.40		13	1248.39	22	1900.40
Totals	20	16	39.728	1333.00								

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, whichever is later, will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the 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.

SIGNATURE \_\_\_\_\_ Date: 01/11/2025 Pay this amount 1906.40

Required on all pages:  
NOTICE OF FINANCE CHARGE: If this notice is not paid within 30 days of invoice date, a one and one half percent (1.5%) per month, compounded, finance charge will be added to the invoice Total Amount Due. The Total Amount Due, including finance charge and collection costs, including court costs and reasonable attorney's fees must be paid before a retailer will be considered not delinquent and removed from the ILCC Delinquency List. BREAKAGE: Breakage or shortage must be reported at the time of delivery. PRICES: Prices are subject to change without notice. TAXES: Payment of Federal and Illinois Liquor Tax are made by vendor issuing this invoice.

ZOB PRD 2024-12-11 23:48:54 BIL



"Murray, Thomas" <murrayt166@cod.edu>

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**Break Thru Beverage 12/12/24**

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"Murray, Thomas" <murrayt166@cod.edu>

Mon, Jan 6, 2025 at 07:32 PM UTC

CC: Schoettle, Kari <schoettlek@cod.edu>

BCC:

Thomas M. Murray  
Patron Services/Gift Shop Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630-942-3072

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**1 attachment**

BREAKTHRU.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1468110  
Vendor Name: Breakthru Beverage Illinois, LLC  
Invoice Number: 119215423  
Invoice Date: 12/19/2024  
PO Number: B0002407  
Check Number: 0333615  
Check Amount: \$ 4,906.79  
Check Date: 01/14/2025  
Voucher Number: V0864643  
Document Type: AP Invoice

Document Below





Breakthru Beverage Illinois, LLC  
PO Box 340  
Berwyn, IL 60402

Phone: (708) 298-3000 Fax: (708) 298-3586  
www.breakthrubev.com

COMMUNITY COLLEGE DIST #52  
COMMUNITY COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60737  
000-000-0000

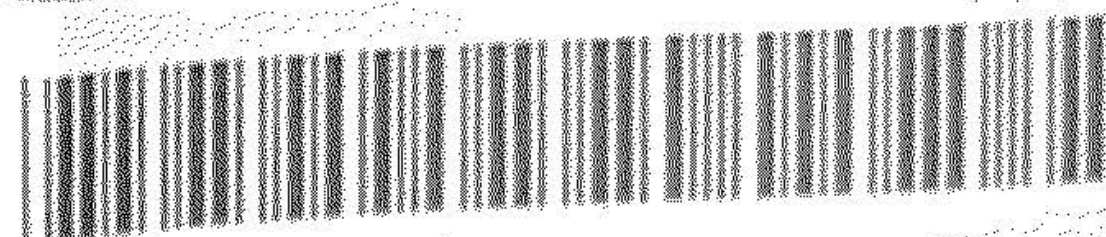
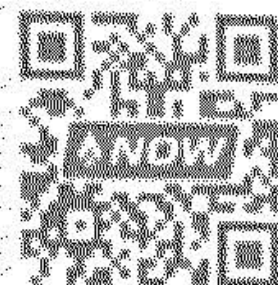
# INVOICE

Customer File Copy

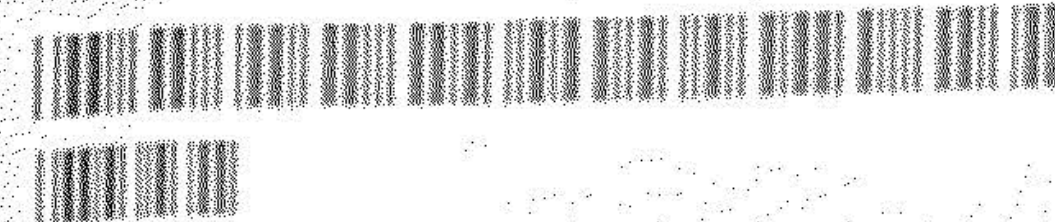
NEW PAYMENT ADDRESS  
Please be advise of our payment address has changed.  
The new address is:  
Breakthru Beverage IL  
PO BOX 340  
Berwyn, IL 60402

We have implemented a 48-hour delivery window in the Chicago-Metro area. Meaning, any order processed by the end-of-day close will be guaranteed to ship within a 48-hour timeframe, during our scheduled delivery

Sign up for an account at  
Now.BreakthruBev.com



Invoice #: 119215423  
Invoice Date: 12/19/2024  
Customer #: 0700161450  
Page 1 of 1



Terms: 30 days date of invoice  
Delivery: 0819543009  
License: 1A0101653  
Route: 97 Stop: 8  
PO Num:  
Special Inst: CHECK IN AT BOX OFFICE

Due Date: 01/18/2025  
0921  
Exp: 08/31/2025  
Chain: 0920004395

Returns ☐

Price Adjustments ☐

Case	Btles	Item	Size	BPC	Description	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
8		9174974	187ML	24	LA MARCA PROSECCO	167.70	71.70	96.00	0.00	0.00	768.00	343	80014417
18		1233048	750ML	12	WYCLIFF BRUT CHAMPAGNE	67.35	13.35	54.00	0.00	0.00	972.00	343	80014274
		9039158			Service Fee						6.00		

Temp Ref #: ☐ Check ☐ MO ☐ Multiple ☐ ROA

Summary:	Cases	Bottles	Wine Gal	Net Disc	Cnty Tax	City Tax	Ext W/O Tax	Per SB0774 we are providing the following information:			
SPIRITS								LM Cases	LM Sales	TM Cases	TM Sales
N/A							6.00	1	258.39	1	105.12
Beer/Malt										1	109.28
Wine Under	26		52.282	813.90			1740.00	12	990.00	46	3426.00
Wine Over											
Totals	26		52.282	813.90			1746.00	13	1248.39	48	3640.40

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, whichever is later, will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the 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.

SIGNATURE

Required on all pages:

Date:

Due Date

01/18/2025 Pay this amount 1746.00

NOTICE OF FINANCE CHARGE: If this notice is not paid within 30 days of invoice date, a one and one half percent (1.5%) per month, compounded, finance charge will be added to the invoice Total Amount Due. The Total Amount Due, including finance charge and collection costs, including court costs and reasonable attorney's fees must be paid before a retailer will be considered not-delinquent and removed from the ILCC Delinquency List. BREAKAGE: Breakage or shortage must be reported at the time of delivery. PRICES: Prices are subject to change without notice. TAXES: Payment of Federal and Illinois Liquor Tax are made by vendor or issuing this invoice.

ZOB PRD 2024-12-19 00:12:59 11/2



"Murray, Thomas" <murrayt166@cod.edu>

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**Break thru beverage 12/19/24**

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"Murray, Thomas" <murrayt166@cod.edu>

Tue, Jan 7, 2025 at 10:07 PM UTC

CC: Schoettle, Kari <schoettlek@cod.edu>, Fanelli, Cassi <fanellc379@cod.edu>

BCC:

Thomas M. Murray  
Patron Services/Gift Shop Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630-942-3072

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**1 attachment**

BREAKTHRU.pdf



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1468110  
Vendor Name: Breakthru Beverage Illinois, LLC  
Invoice Number: 118775516  
Invoice Date: 11/21/2024  
PO Number: B0002407  
Check Number: 0333615  
Check Amount: \$ 4,906.79  
Check Date: 01/14/2025  
Voucher Number: V0865112  
Document Type: AP Invoice

Document Below





Breakthru Beverage Illinois, LLC  
PO Box 340  
Berwyn, IL 60402

Phone: (708) 298-3000 Fax: (708) 298-3586  
www.breakthrubev.com

COMMUNITY COLLEGE DIST #52  
COMMUNITY COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60737  
000-000-0000

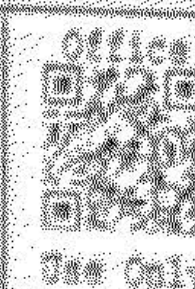
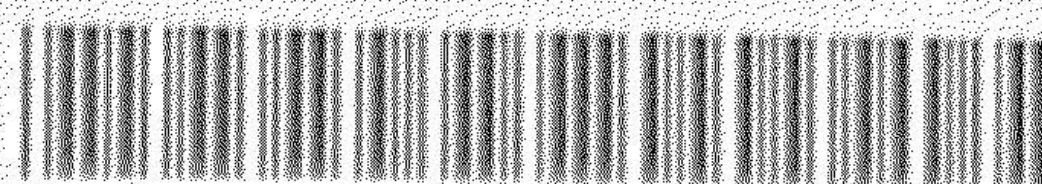
# INVOICE

Customer File Copy

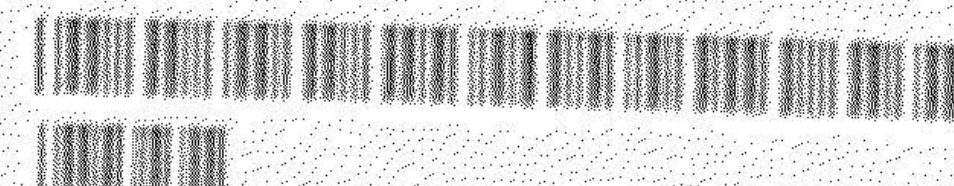
NEW PAYMENT ADDRESS  
Please be advise of our payment address has changed.  
The new address is:  
Breakthru Beverage IL  
PO BOX 340  
Berwyn, IL 60402

We have implemented a 48-hour delivery window in the Chicago-Metro area. Meaning, any order processed by the end-of-day close will be guaranteed to ship within a 48-hour timeframe, during our scheduled delivery

Sign up for an account at  
Now.BreakthruBev.com



Invoice #: 118775516  
Invoice Date: 11/21/2024  
Customer #: 0700161450  
Page 1 of 1



Terms: 30 days date of invoice  
Delivery: 0819004710  
License: 1A0101653  
Route: 97 Stop: 11  
PO Num:  
Special Inst:

Due Date: 12/21/2024  
0921  
Exp: 08/31/2025  
Chain: 0920004395

Returns ☐

Price Adjustments ☐

Case	Btles	Item	Size	BPC	Description	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
3	22137	1L	12	JACK DANIELS BLACK	0	35.58	0.00	35.58	0.00	0.00	106.74	343	
5	9008508	1L	12	TITO'S HANDMADE VODKA	6	30.33	0.00	30.33	0.00	0.00	151.65	343	
3	1118645	750ML	12	CAMELOT CABERNET SAUVIGNON	7	126.00	66.00	60.00	0.00	0.00	180.00	343	80017043
3	1118041	750ML	12	CAMELOT CHARDONNAY	7	126.00	66.00	60.00	0.00	0.00	180.00	343	80017043
1	9006520	750ML	12	CAMELOT PINOT GRIGIO	7	126.00	66.00	60.00	0.00	0.00	60.00	343	80017043
5	9154944	750ML	12	CARNIVOR CABERNET SAUVIGNON	0	200.00	86.00	114.00	0.00	0.00	570.00	343	80014390
	9039158			Service Fee							6.00		

Temp Ref #: ☐ Check ☐ MO ☐ Multiple ☐ ROA

Summary:	Cases	Bottles	Wine Gal	Net Disc	Cnty Tax	City Tax	Ext W/O Tax	Per SB0774 we are providing the following information:	LM Cases	LM Sales	TM Cases	TM Sales
SPIRITS		8	2.114				258.39		4	1279.67	1	258.39
N/A							6.00					
Beer/Malt												
Wine Under	12		28.532	892.00			990.00		27	2142.00	12	990.00
Wine Over												
Totals	12	8	30.646	892.00			1254.39		31	3421.67	13	1248.39

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, whichever is later, will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the 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.

SIGNATURE: Date: 12/21/2024 Pay this amount 1254.39

NOTICE OF FINANCE CHARGE: If this notice is not paid within 30 days of invoice date, a one and one half percent (1.5%) per month, compounded, finance charge will be added to the invoice Total Amount Due. The Total Amount Due, including finance charge and collection costs, including court costs and reasonable attorney's fees must be paid before a retailer will be considered not-delinquent and removed from the ILCC Delinquency List. BREAKAGE: Breakage or shortage must be reported at the time of delivery. PRICES: Prices are subject to change without notice. TAXES: Payment of Federal and Illinois Liquor Tax are made by vendor for issuing this invoice.



"Murray, Thomas" <murrayt166@cod.edu>

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**Break - Thru Beverage**

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"Murray, Thomas" <murrayt166@cod.edu>

Mon, Jan 6, 2025 at 07:36 PM UTC

CC: Maday, Kari <madayk2239@cod.edu>

BCC:

Thomas M. Murray  
Patron Services/Gift Shop Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630-942-3072

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**1 attachment**

112124 Breakthru \$1,254.39.pdf