

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-054760  
Invoice Date: 10/24/2024  
PO Number: B0002465  
Check Number: E0104969  
Check Amount: \$ 132.92  
Check Date: 01/07/2025  
Voucher Number: V0864410  
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80  
8935 N. Milwaukee Ave.  
Niles, IL 60714  
(847) 966-2300

# INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-054760	10/24/2024	262292	021-054760
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		62.97	

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	28055	BIRTHDAY CHECK APPROVED		
	1	101315	1.75L BENCHMARK OLD 8 BOURBON	22.99	22.99
	1	101315	1.75L CHRIS BROS BRANDY	19.99	19.99
	1	101315	1.75L CHRIS BROS BRANDY	19.99	19.99
			Tax exempt# E99973391		
			Invoice #21-54760		
			PICKUP BY: ANDREW WASZAK		
			-----		
			SUBTOTAL		62.97
			TOTAL		62.97
0	3		ACCOUNT CHARGE		62.97
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Robbie Cramer	

Nora Shimshon <noras@binnys.com>

---

**Re: [External] Gold Standard Enterprises, Inc - COLLEGE OF DUPAGE**

---

Nora Shimshon <noras@binnys.com>

Mon, Nov 4, 2024 at 04:57 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

Good morning,  
Attached are the requested invoices.

Best,

Nora Shimshon  
Binny's Beverage Depot  
Accounting  
Phone (847) 581-3193  
Fax (847) 581-9863

---

**From:** Kramer, David <kramerd@cod.edu>  
**Sent:** Monday, November 4, 2024 10:37 AM  
**To:** Nora Shimshon <noras@binnys.com>  
**Subject:** RE: [External] Gold Standard Enterprises, Inc - COLLEGE OF DUPAGE

CAUTION: This is an external email. Do not click any links, reply or open attachments if you do not know the sender or expect to receive this content.
--

Good morning Nora –

Can I please confirm that invoices for October have been submitted for payment? I do not see them in our system yet.

Thanks,

David

---

**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Friday, November 1, 2024 10:11 AM  
**To:** Kramer, David <kramerd@cod.edu>  
**Subject:** [External] Gold Standard Enterprises, Inc - COLLEGE OF DUPAGE

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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Your monthly statement is attached.

Thank you for your business - we appreciate it very much.

[Click to Pay](#)

Sincerely,

Gold Standard Enterprises, Inc  
DBA Binny's Beverage Depot

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**4 attachments**

SalesOrder-21-54679.pdf

SalesOrder-21-54804.pdf

SalesOrder-21-54613.pdf

SalesOrder-21-54760.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-054679  
Invoice Date: 10/17/2024  
PO Number: B0002465  
Check Number: E0104969  
Check Amount: \$ 132.92  
Check Date: 01/07/2025  
Voucher Number: V0864411  
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80  
8935 N. Milwaukee Ave.  
Niles, IL 60714  
(847) 966-2300

# INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
021-054679	10/17/2024	262292	021-054679
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		69.95	

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	1	142387	BIRTHDAY CHECK APPROVED		
	1	142387	750ML FLORIO MARSALA DRY 17	13.99	13.99
	1	142387	750ML FLORIO MARSALA DRY 17	13.99	13.99
	1	142387	750ML FLORIO MARSALA DRY 17	13.99	13.99
	1	142387	750ML FLORIO MARSALA DRY 17	13.99	13.99
	1	142387	750ML FLORIO MARSALA DRY 17	13.99	13.99
			Tax exempt# e99973391		
			Invoice #21-54679		
			PICKUP BY: ANDREW WASZAK		
			-----		
			SUBTOTAL		69.95
			TOTAL		69.95
0	5		ACCOUNT CHARGE		69.95
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Natalie Ozart	

Nora Shimshon <noras@binnys.com>

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