

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-054613
Invoice Date: 10/10/2024
PO Number: B0002465
Check Number: E0105322
Check Amount: \$ 269.93
Check Date: 01/28/2025
Voucher Number: V0866182
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.
021-054613	10/10/2024	262292	021-054613
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		269.93	

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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
	4	111697	BIRTHDAY CHECK APPROVED		
	1	937552	1L COINTREAU LIQ	44.99	179.96
	1	937552	750ML CLAQUE PEPIN FINE CALVADO	29.99	29.99
	1	937552	750ML CLAQUE PEPIN FINE CALVADO	29.99	29.99
	1	101511	750ML COURVOISIER VS COGNAC	29.99	29.99
			Tax exempt# e99973391		
			Invoice #21-54613		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		269.93
			TOTAL		269.93
0	7		ACCOUNT CHARGE		269.93
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Austin Slott	

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.
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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

4 attachments

SalesOrder-21-54679.pdf

SalesOrder-21-54804.pdf

SalesOrder-21-54613.pdf

SalesOrder-21-54760.pdf