

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1468110

Vendor Name: Breakthru Beverage Illinois, LLC

Check Details:

Check Number: 0337543

Check Amount: \$ 1,144.12

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 120577480

Invoice Date: 3/20/2025

PO Number: B0002407

Voucher Number: V0878921

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

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



Invoice #: 120577480
Invoice Date: 03/20/2025
Customer #: 0700161450

Page 1 of 1

Terms: 30 days date of invoice
Delivery: 0821167508
License: 1A0101653
Route: 84 Stop: 9
Special Inst:
PO Num:

Due Date: 04/19/2025
0921
Exp: 08/31/2025
Chain: 0920004395

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

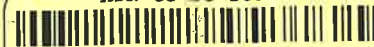
Sign up for an account at
Now.BreakthruBev.com



Returns ☐

Price Adjustments ☐

ASN to be scanned



00000000000821167508

Case	Btles	Item	Size	BPC	Description	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
2	9008013	1L	12		CROWN ROYAL WHISKEY BAR BOTTLE	36.95	0.00	36.95	0.00	0.00	73.90	347	
2	9099662	1L	12		PADDY OLD IRISH WHISKEY	25.42	4.33	21.09	0.00	0.00	42.14	347	80788468
1	9220579	1L	12		RYAN'S IRISH CREAM LIQUEUR	2.08	0.00	2.08	0.00	0.00	2.08	347	80788468
4	1118645	750ML	12		CAMELOT CABERNET SAUVIGNON	126.00	81.00	45.00	0.00	0.00	180.00	347	80693961
4	1118041	750ML	12		CAMELOT CHARDONNAY	126.00	81.00	45.00	0.00	0.00	180.00	347	80693961
4	9006520	750ML	12		CAMELOT PINOT GRIGIO	126.00	81.00	45.00	0.00	0.00	180.00	347	80693961
2	9747540	750ML	12		HESS CHARDONNAY SHIRTAIL CREEK 2023	130.00	34.00	96.00	0.00	0.00	192.00	347	80037182
3	9174974	187ML	24		LA MARCA PROSECCO	167.70	71.70	96.00	0.00	0.00	288.00	347	80607082
	9039158				Service Fee						6.00		

B0002407
05-60-11301-5408061
Alch, NONE

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
SPRITS		4	1.056	8.66			116.04		5	1437.14	1	118.12
N/A							6.00					
Beer/Malt												
Wine Under	17		36.842	1255.10			1020.00		15	1260.00	17	1020.00
Wine Over		1	0.264				2.08					
Totals	17	5	38.162	1263.76			1144.12		20	2697.14	18	1138.12

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:

Due Date

04/19/2025 Pay this amount 1144.12

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.

ZOR PRD 2025-03-20 00:49:32 IL13

"Garcia, Brianna" <garciab1132@cod.edu>

Please process

"Garcia, Brianna" <garciab1132@cod.edu>

Thu, Mar 20, 2025 at 06:20 PM UTC

CC:

BCC:

Hello,
Please process this invoice.
Thank you

1 attachment

3125_001.pdf