

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084329

Vendor Name: Euclid Beverage, Ltd.

Check Details:

Check Number: 0336664

Check Amount: \$ 606.60

Check Date: 3/11/2025

Invoice Details:

Invoice Number: W-4202282

Invoice Date: 2/21/2025

PO Number: B0002402

Voucher Number: V0875299

Document Type: AP Invoice

Document Below

*****A A A A A A A A . . .

Euclid Beverage LLC
(630) 801-2337
euclidbeverage.com

Date
02/21/2025

Route
RT 09-TR
pozvaldo

Printed On:
02/21/2025 11:04 AM

Customer#15385
PO#

COMMUNITY COLLEGE DISTRICT 5 Invoice# W-4202282
425 FAWELL BLVD. State Lic.#1A0101653
GLEN ELLYN, IL 60137 Exp Date 08/31/2025

Del. Day Fri
Invoice Memo

ITEM#	PRODUCT	ORD	DEL	PRICE	DISC	DEP	EXT. AMT.
1)Sales							
Default	2374012						
303200	BM 24NR HG II IIIII I I I I I I I I I I I I I I I I	5	5	\$31.80	\$0.00	\$0.00	\$159.00
280215	HEINEKEN 24NR LSE II IIIII I I I I I I I I I I I I I I I I	3	3	\$33.45	\$0.00	\$0.00	\$100.35
124200	MODELO ESPC 24NR HG II IIIII I I I I I I I I I I I I I I I I	5	5	\$33.45	\$0.50	\$0.00	\$164.75
432228	SA BOSTON LAGER 12NR II IIIII I I I I I I I I I I I I I I I I	5	5	\$34.50	\$0.00	\$0.00	\$172.50
3)Invoice Charges							
997111	Inv. Service Charge	1	1	\$10.00	\$0.00	\$0.00	\$10.00

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Reason Codes:R1-CTC R2-EMPTY R3-MISPICK R4- WRG PROD R5-CUSREF R20 - EO 2020-07
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

Last Month's Sales	(+) Total Gross Sales	\$599.10
JAN : \$0.00	(-) Discounts	\$2.50
	(+) County Tax	\$0.00
	(+) Deposits	\$10.00

Invoice Total \$606.60

Check# ROA Total\$0.00
Online Ordering! To register, please go to Euclidbeverage.com.

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

Please Process

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

Thu, Feb 27, 2025 at 09:11 PM UTC

CC:

BCC:

Please Process

1 attachment

2972_001.pdf