

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1241601

Vendor Name: Fine Vines LLC

Check Details:

Check Number: E0106224

Check Amount: \$ 432.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 271120

Invoice Date: 2/19/2025

PO Number: NULL

Voucher Number: V0872864

Document Type: AP Invoice

Document Below

INVOICE

DATE _____

INVOICE #

V: 708.343.6702 | F: 708.343.6536 | W: WWW.FINEVINES.COM

2/19/2025

271120

BILL TO :

MAC ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL

SHIP TO :

MAC ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL

P.O. NUMBER

TERMS

REP

SHIP

VIA

F.O.B.

PROJECT

Net 30

TE

2/19/2025

FINE VINES

W & F

QUANTITY

ITEM CODE

DESCRIPTION

PRICE EACH

AMOUNT

2

603411*

NV MANOTSURU CRANE JUNMAI SAKE
12/720*

216.00

432.00

Received By _____

TOTAL

\$432.00

WHITE COPY - VENDOR

YELLOW/PINK COPY - CUSTOMER

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

Fine Vines INVOICE 2/19

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

Wed, Feb 19, 2025 at 04:42 PM UTC

CC: Garcia, Brianna <garciab1132@cod.edu>, 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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FINEVINES.pdf