

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1183770 **Vendor Name:** Pepsi Purchases

Check Details:

Check Number: 0346734 **Check Amount:** \$ 1,398.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 28614611 **Invoice Date:** 11/14/2025 **PO Number:** B0003030 **Voucher Number:** V0914375

Document Type: AP Invoice

Document Below



1881 BILTER RD
AURORA IL 60502-977
Contact #: 1-800-963-2424

Cust Rep: Robert Janski
Route #: 153
NRID/CID: 574278/4
Load No: 107369685

INVOICE

28614611

11/14/2025 8:25 AM

C.O.D. ARTS CENTER

COLLEGE OF DUPAGE
425 FAWELL BLVD,

GLEN ELLYN, IL 60137-670

Vendor #: 0
Store #: 9211456
Customer #: E9997-3391-07
TAX ID: 11142025
PO #: 11142025
ACCOM CODE #: 11142025

SALES SUMMARY

	Qty	Amount
Sales		
Cases	57	1398.00
Total Units	572	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00

Amount Due \$ 1398.00

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:
PepsiCo Beverage Sales LLC
75 Remittance Dr. Suite 1884
Chicago IL 606751884

RECEIVED BY:
Morgan

[Signature]

ITEM DETAIL

SALES

Description	UPC	Whls	Cases	Units	Net	Amount
12OZ CN 12/2 FM						
PEPSI 0-12000-80994-1						
30.00		8		16	20.96	167.68
DT PEPSI ORIG 0-12000-17186-4						
30.00		12		24	20.96	251.52
STRRY 0-12000-22160-6						
30.00		8		16	20.96	167.68
SUBTOTAL		28		56		586.88
20OZ PL 1/24S						
AQUA WTR 0-12000-00159-8						
70.00		20		480	34.40	688.00
SUBTOTAL		20		480		688.00
7.5OZ CN 6/4 PPBD						
SCHWP GALE 0-78000-00213-3						
35.00		3		12	13.68	41.04

B0003030
05-60-11301-5408001
67 Foods/Gen
NONE

"Junokas, Molly" <junokasm@cod.edu>

Pepsi Inv 28614611

"Junokas, Molly" <junokasm@cod.edu>

Fri, Nov 14, 2025 at 08:59 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Pepsi Purchases Inv 28614611 1398.00 11-14-25.pdf