

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1468110 **Vendor Name:** Breakthru Beverage Illinois, LLC

Check Details:

Check Number: 0346865 **Check Amount:** \$ 1,678.70 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 124375921 **Invoice Date:** 11/20/2025 **PO Number:** B0003060 **Voucher Number:** V0915301

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

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

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

B0003060
05-60-11301-5408001
61 Alc Bev
NONE

Sign up for an account at
Now.BreakthruBev.com



Invoice #: 124375921
Invoice Date: 11/20/2025
Customer #: 0700161450
Page 1 of 1

Terms: 30 days date of invoice Due Date: 12/20/2025
Delivery: 0825750441 0921
License: 1A0101653 Exp: 08/31/2026
Route: 4094 Stop: 8 Chain: 0920004395
Special Inst: deliver to the MacAninch Arts Building
PO Num:

ASN to be scanned



0000000000825750441

Returns ☐

Price Adjustments ☐

Case	Btles	Item	Size	BPC	Description	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
	3	9000754	1L	12	BULLEIT BOURBON	42.29	4.08	38.21	0.00	0.00	114.62	347	80796162
	3	9127708	1L	12	BULLEIT WHISKEY 95 STRAIGHT RYE	42.29	4.08	38.21	0.00	0.00	114.62	347	80796162
	3	9220515	1L	12	DI PADRINO VERMOUTH DRY	10.63	4.17	6.46	0.00	0.00	19.36	347	80109022
	3	9220517	1L	12	DI PADRINO VERMOUTH SWEET	10.63	4.17	6.46	0.00	0.00	19.36	347	80109022
	2	3671948	1L	12	FINEST CALL GRENADINE NON ALCOHOLIC	9.38	0.00	9.38	0.00	0.00	18.74	347	
	2	1118645	750ML	12	CAMELOT CABERNET SAUVIGNON	126.00	81.00	45.00	0.00	0.00	90.00	347	80693961
	3	1118041	750ML	12	CAMELOT CHARDONNAY	126.00	81.00	45.00	0.00	0.00	135.00	347	80693961
	6	9006520	750ML	12	CAMELOT PINOT GRIGIO	126.00	81.00	45.00	0.00	0.00	270.00	347	80693961
	2	9154944	750ML	12	CARNIVOR CABERNET SAUVIGNON	200.00	86.00	114.00	0.00	0.00	228.00	347	80014390
	4	9174974	187ML	24	LA MARCA PROSECCO	167.70	71.70	96.00	0.00	0.00	384.00	347	80014417
	1	9008508	1L	12	TITO'S HANDMADE VODKA	339.00	60.00	279.00	0.00	0.00	279.00	347	80112265
		9039158			Service Fee						6.00		

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
SPIRITS	1	6	4.756	84.48			508.24	1	80.37		4	1160.74
N/A		2	0.528				24.74	2	111.18		1	18.74
Beer/Malt												
Wine Under	17		35.652	1349.80			1107.00	17	1524.00		17	1107.00
Wine Over		6	1.586	25.02			38.72				1	38.72
Totals	18	14	42.522	1459.30			1678.70	20	1715.55		23	2325.20

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

Patrick L. L...

Date:

Due Date
12/20/2025

Pay this amount 1678.70

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 PRO 2025-11-19 23:55:32 IL13

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

Breakthru Bev Inv 124375921

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

Mon, Nov 24, 2025 at 03:02 PM UTC

CC:

BCC:

Good morning,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Breakthru Beverage Inv 124375921 1678.70 11-20-25.pdf