

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-3291356
Invoice Date: 12/22/17
PO Number: B0353676
Check Number: 0229947
Check Amount: \$ 534.05
Check Date: 01/17/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0490491
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Wed Jan 03 17:02:32 CST 2018
To: invoicing@cod.edu
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EUCLID BEVERAGE LLC

BO# 353676

E-MAILED JAN 03 2018

INV# W-3291356
INV DATE: 12/22/17

Euclid Beverage LLC
200 Overland Dr
North Aurora, IL
(630) 801-2337
euclidbeverage.com

COMMUNITY COLLEGE DISTRICT 5
425 FARWELL BLVD.

GLEN ELLYN, IL 60137
1A0101653 2017-08-31

Invoice W-3291356

Date 12/22/2017
PO Number
Route 05 15385
Customer# F
Del. Day 12/22/2017 10:58:48
Printed On:
Invoice Memo

05-60-11301-5408001
61 BEER/WINE NONE
FOR RESALE

ITEM#	PRODUCT	ORD	DEL	PRICE	ALLOW	DEP	NET PR.	AMT
57215	LITE 24NR LSE	5	5	\$18.75			\$18.75	\$93.75
282215	AMSTEL LT 24NR LSE	3	3	\$29.00			\$29.00	\$87.00
432205	SA BOSTON LAGER 6NR	4	4	\$29.95			\$29.95	\$119.80
655112	GUIN DRAFT 6NR	3	3	\$28.50			\$28.50	\$85.50
303205	BM 6NR	5	5	\$29.00			\$29.00	\$145.00
997111	INV. SERVICE CHARGE	1	1	\$3.00			\$3.00	\$3.00
5		20		\$0.00				

Last Month's Sales
NOV : \$0.00

Total Sales \$534.05
N.I Credits (\$0.00)
County Tax \$0.00
Total \$534.05

Check#
ROA Total \$0.00

AP VERIFIED
01/05/18 - MARIA ZERRUDO

Ellen M. Gordon
12/22/17