

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1183770  
Vendor Name: Pepsi Purchases  
Invoice Number: 56082209  
Invoice Date: 03/14/18  
PO Number: B0352836  
Check Number: 0234992  
Check Amount: \$ 189.54  
Check Date: 04/11/2018  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0505663  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: kramerd@cod.edu  
Sent: Mon Mar 26 08:20:50 CDT 2018  
To: kramerd@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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PEPSI BEVERAGES COMPANY

1881 Bilter Road  
Aurora, IL 60502  
Contact # 1-800-865-2424

Sales Rep: Christopher Woeltje  
Route #: 151  
NRID/CID: 5742727

# INVOICE

# 56082209

03/14/2018 08:42 AM

C.O.D. CULINARY /  
HOSPITALITY

425 Fawell Blvd  
Glen Ellyn, IL 601376708

Vendor #:  
Store #:  
Customer #: 9650924  
TAX ID: 99973391EX1/15  
PO #:  
ACCOM CODE #: B0352836

## SALES SUMMARY

	Qty	Amount
Sales		
Cases	12	189.54
Total Units	78	
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		\$189.54

## TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Co'a

P.O. Box 75948

Chicago IL 606755948

RECEIVED BY:



## ITEM DETAIL

### SALES

Description UPC  
Whlsl Cases Units Net Amount

#### 20OZ PL 1/24 SW

AQUA WTR 0-12000-00159-8				
40.00	2	48	22.17	44.34
SUBTOTAL	2	48		44.34

#### 12OZ PL 8/3S

PEPSI 0-12000-01426-0				
20.00	3	9	14.52	43.56
MST TWST LL 0-12000-15010-4				
20.00	3	9	14.52	43.56
DT PEPSI ORIG 0-12000-17200-7				
20.00	4	12	14.52	58.08
SUBTOTAL	10	30		145.20

Amount Due

for this Invoice: \$189.54

04/02/18 - CHARLES BOONE

APPROVED

INVOICE REVIEWED  
OKAY TO PAY  
AND KRAMER 03/30/18