

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255060
Vendor Name: Chicagoland Beverage Company
Invoice Number: CBC-429220-IN
Invoice Date: 07/12/18
PO Number: B0358878
Check Number: E0068629
Check Amount: \$ 359.36
Check Date: 08/08/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0522188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Jul 31 10:55:06 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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CBC Specialty Beverage Invoice

Please Remit To:
CBC SPECIALTY BEVERAGE
2056 WEST WALNUT STREET
CHICAGO, IL 60612
(312) 455-1955
<http://www.cbcbev.com/>

Invoice Number CBC:429220-IN
Invoice Date 7/12/2018
Customer Number WATERLF
Terms Net 30
Customer P.O. B0358878
Comments
Tracking #
Sales Rep House Account
Ship VIA: 4C
SO # CBC:362345-SO
Customer Phone Number (630) 942-6881
Customer Fax Number

Bill To
CULINARY ARTS
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Ship To
CULINARY ARTS
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Shipped	B/O	Item Code	Description	Price	Amount
2	0	MARRAKESH100	FS- MARRAKESH MINT POUCHES MIGHTY LEAF 100 CT ITEM # 10012	44.92	89.84
2	0	CHAM CIT 100	FS- CHAMOMILE CITRUS POUCHES MIGHTY LEAF 100 CT ITEM # 10001	44.92	89.84
2	0	GREEN T 100	FS- GREEN TEA TROPICAL POUCHES MIGHTY LEAF 100 CT ITEM # 10002	44.92	89.84
2	0	WHITEORCHARD100	FS - WHITE ORCHARD POUCHES MIGHTY LEAF 100CT ITEM # 10011	44.92	89.84
APPROVED 08/01/18 - CHARLES BOONE					
INVOICE REVIEWED OKAY TO PAY					
Please pay directly from this invoice. No cash or checks. A fee of \$25.00 will be charged for each returned check. All discrepancies must be clearly outlined on both copies of this document if delivered or within 48 hours if shipped. Thank you for your business. No returns will be accepted after 30 days.				Subtotal	359.36
				Shipping Cost (Truck)	0.00
				Total	\$359.36

DAVID KRAMER 07/31/18

Signed: _____ Printed: _____