

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-2749410
Invoice Date: 8/25/2021
PO Number:
Check Number: 0285309
Check Amount: \$ 250.80
Check Date: 09/16/2021
Voucher Number: V0699739
Document Type: AP Invoice

Document Below

EUCLID BEVERAGE

Voucher VO695900
\$250.80

***** M-2749410 *****

Euclid Beverage LLC
(609) 901-2387
euclidbeverage.com

Printed On:
09/25/2021 07:58 AM

Date
09/25/2021
Route
RT 16-TR
tschumann

Customer#15385
PO#
COMMUNITY COLLEGE DISTRICT 5 Invoice# M-2749410
425 FARWELL BLVD. State Lic.#IA0101653
GLEN ELYN, IL 60137 Exp Date 08/31/2021

Del. Day Fri
Invoice Memo

ITEM#	PRODUCT	RC	QTY	DEL	PRICE	DISC	DEP	EXT. AMT.
118Sales	124228 MODELO ESPC 12NR	8	8		\$30.50	\$0.00	\$0.00	\$244.80

3) Invoice Charges	1	1	\$6.00	\$0.00	\$0.00	\$6.00
997111 Inv. Service Charge						

1 8

Reason Codes: R1-CTC R2-EMPTY R3-MISPLCK R4-MRG PROD R5-CHSREF R20 - ED 2020-07
D1-OLD D2-TXN BREAK D3-RECALL D4-BAD XEG D20 - ED 2020-07

Last Month's Sales
JUL : \$0.00
(+) Total Gross Sales \$250.80
(-) Discounts \$0.00
(+) County Tax \$0.00
(+) Deposits \$0.00

Invoice Total \$250.80

Check# N/A Total \$0.00
Online Ordering! To register, please go to euclidbeverage.com.
Click on 'Customer Portal'

APPROVED

By Ellen McGowan at 2:04 pm, Sep 03, 2021

05-60-11999-5408001
250.80
61 Alcohol
G20_KAHLOSHOP

05 60 11999 5408001
61 Alcohol G20-KAHLO SHOP

"McGowan, Ellen" <mcgowan@cod.edu>

Inv Euclid Beverage #W2749410 250.80

"McGowan, Ellen" <mcgowan@cod.edu>

Fri, Sep 3, 2021 at 07:20 PM GMT

CC:

BCC:

Please process the attached invoice/voucher. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

Euclid Beverage Inv W2749410 \$250.80 08-25-21.pdf