

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084329
Vendor Name: Euclid Beverage, Ltd.
Invoice Number: W-2757263
Invoice Date: 9/8/2021
PO Number: B0374552
Check Number: 0287931
Check Amount: \$ 369.90
Check Date: 10/12/2021
Voucher Number: V0709527
Document Type: AP Invoice

Document Below

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

B0374552

Euclid Beverage LLC
(630) 801-2337
euclidbeverage.com

Date
09/08/2021

Route
RT 16 NA
tschumann

Printed On:
09/08/2021 04:42 PM

Customer#15385
PO#

COMMUNITY COLLEGE DISTRICT
425 FARMWELL BLVD.
GLEN ELLYN, IL 60137

Invoice# W-2757263
State Lic.#1A0101653
Exp Date 08/31/2022

Del. Day Fri
Invoice Memo

ITEM#	PRODUCT	RC	ORD	DEL	PRICE	DISC	DEP	EXT. AMT.
1) Sales								
303228	BM 12NR	3	3	✓	\$30.60	\$0.00	\$0.00	\$91.80
280215	HEINEKEN 24NR LSE	2	2	✓	\$30.60	\$0.00	\$0.00	\$61.20
57215	LITE 24NR LSE	4	2	✓	\$19.90	\$0.00	\$0.00	\$39.80
1200	MHL 24NR HG	2	2	✓	\$19.65	\$0.00	\$0.00	\$39.30
794304	REV ANTI HERO 6CN	4	4	✓	\$32.95	\$0.00	\$0.00	\$131.80

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

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Reason Codes: R1-CTC R2-EMPTY R3-MISPLCK R4- WRG PROD R5-CUSREF R20 - EO 2020-07
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

Last Month's Sales	(+) Total Gross Sales	\$369.90
AUG : \$244.80	(-) Discounts	\$0.00
	(+) County Tax	\$0.00
	(+) Deposits	\$0.00

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Invoice Total \$369.90
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Check# RDA Total \$0.00

Online Ordering! To register, please go to Euclidbeverage.com.
Click on "Customer Portal"

"Schoettle, Kari" <schoettlek@cod.edu>

Euclid Invoice W-2757263

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Oct 7, 2021 at 03:38 PM GMT

CC:

BCC:

Please process the attached invoice.

Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Euclid Inv W-2757263 \$369.90.pdf