

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255060
Vendor Name: Chicagoland Beverage Company
Invoice Number: CBC-514033-IN
Invoice Date: 9/30/2021
PO Number: B0000442
Check Number: 0288325
Check Amount: \$ 246.47
Check Date: 10/19/2021
Voucher Number: V0709360
Document Type: AP Invoice

Document Below



Please Remit To:
CBC Specialty
Beverage
2056 W. Walnut St.
Chicago IL 60612
United States
(312) 455-1955

Invoice

#CBC:514033-IN

Invoice Date: 9/30/2021
Customer #: **WATERLF**

Comments	Customer #	SO #	Tracking #
	WATERLF	CBC:446827-SO	

Ship To

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

Bill To

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

TOTAL

\$246.47

Due Date: 10/30/2021

Terms	Due Date	Customer P.O.	Sales Rep	Ship VIA	Customer Phone #
Net 30 plus Credit Card	10/30/2021	BO000442	Alex Giovannini	4C	(630) 942-6881

SHP	Item Code	Item Description	Price	Amount
3	51036A	LEMONADE 3 GALLON BREW/8/55OZ	\$54.83	\$164.49
1	5000	CLASSIC BLEND ICED TEA 30/4 OZ. BAGS. CHINA MIST	\$74.80	\$74.80

Subtotal \$239.29

Please pay directly from this invoice making certain to note Invoice # on all checks. A fee of \$25 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. Invoices paid by credit card will have a 3% fee added to the total.

Tax Total (%) \$0.00
Shipping Cost \$0.00
Convenience Fee (3%) \$7.18

Total \$246.47

Signed: _____ Printed: _____



CBC:514033-IN

Accounts Receivable <ar@cbcbev.com>

[External] CBC Specialty Beverage Invoice CBC:514033-IN

Accounts Receivable <ar@cbcbev.com>

Fri, Oct 1, 2021 at 05:04 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached is your invoice issued previously.

If this message is reaching you in error, please respond with updated contact information.

Thank You,



Accounts Receivable
CBC Specialty Beverage

2056 W. Walnut, Chicago, IL 60612
O (312) 380-6785 | fax (312) 455-1954

See what's brewing... visit us at www.cbcbev.com

1 attachment

Invoice_CBC514033-IN.pdf