

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 025-031350
Invoice Date: 9/7/2021
PO Number: B0000234
Check Number: E0086485
Check Amount: \$ 128.97
Check Date: 10/06/2021
Voucher Number: V0705778
Document Type: AP Invoice

Document Below



Binny's Beverage Depot - Dept 80
8935 N. Milwaukee Ave.
Niles, IL 60714
(847) 966-2300

INVOICE

ORDER NO.	DATE	ACCOUNT	INVOICE NO.
025- 031350	09/ 07/ 2021	262292	025- 031350
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		128.97	

SOLD TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO

COLLEGE OF DUPAGE
DEPT OF HOSPITALITY ADMIN
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Cases	Units	GSE#	Description	Price	Amount
	3	171365	BIRTHDAY CHECK APPROVED 1.75L MYERS RUM Tax exempt # E99973391 Invoice #25- 31350 PICKUP BY: ANDREW WASZAK ----- SUBTOTAL TOTAL	42.99	128.97 128.97 128.97
0	3		ACCOUNT CHARGE		128.97
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Patti Kadrmas	

Nora Shimshon <noras@binny's.com>

[External] 262292

Nora Shimshon <noras@binny's.com>

Mon, Sep 27, 2021 at 01:59 PM GMT

CC:

BCC:

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Thank you,

Nora Shimshon
Binny's Beverage Depot
Accounting
Phone (847) 581-3193
Fax (847) 581-9863

1 attachment

SalesOrder-25-31350.pdf