

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085979
Vendor Name: Heritage Wine Cellars, Inc.
Invoice Number: 2038820
Invoice Date: 10/6/2021
PO Number: B0000409
Check Number: E0086639
Check Amount: \$ 2,164.09
Check Date: 10/20/2021
Voucher Number: V0710741
Document Type: AP Invoice

Document Below

Heritage Wine Cellars, Ltd.

6600 W. Howard Street
Niles, Illinois 60714
(847) 965-3625


College Of Dupage

425 Fawell Blvd
Glen Ellyn, IL 60137

NET30

Invoice Date	Due Date	Invoice Number	Load Sheet	PO Number	Route	Customer Number	Delivery Driver	Sales Rep	
10/6/2021	11/6/2021	2038820	39814	B0000409	13 Wednesday	3343	Calicea	DSarrett	
ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL
0 / 1		33519	Vinosia Falanghina IGT 2020 12/750ML	12/750ML	8 033182 900013	\$142.75		\$142.75	
0 / 1	0 / 1	32569	Alpha Estate Xinomavro Hedgehog Vineyard 2018 12/750ML	12/750ML	5 205243 315484	\$195.00		\$195.00	\$16.25
2 / 0	2 / 0	31147	Bethel Heights Pinot Noir Estate 2019 12/750ML	12/750ML	1 84423 318970	\$300.00	\$44.00	\$256.00	\$512.00
0 / 1	0 / 1	32325	Domaine Skouras St George 2019 12/750ML	12/750ML	6 83997 000007	\$144.00		\$144.00	\$12.00
2 / 0	2 / 0	33338	Dopff au Moulin Riesling 2019 6/750ML	6/750ML		\$100.00	\$20.00	\$80.00	\$160.00
0 / 1	0 / 1	10130	Fitz-Ritter Riesling Sekt 12/750ML	12/750ML	8 86957 002117	\$200.00		\$200.00	\$16.67
2 / 0	2 / 0	26729	La Chablisienne Chablis Le Pierrelee 2016 12/750ML	12/750ML	8 15735 011116	\$260.00	\$60.00	\$200.00	\$400.00
0 / 1	0 / 1	32103	Langlois-Chateau Sancerre Chateau de Fontaine-Audon 2019 12/750ML	12/750ML	0 12086 912610	\$320.00		\$320.00	\$26.67
2 / 0	2 / 0	9342134	Lyeth California Cabernet Sauvignon 2019 12/750ML	12/750ML	1 71119 330641	\$135.00	\$39.00	\$96.00	\$192.00
1 / 0	1 / 0	33162	Olianas Vermentino Sardegna Cline Sisters Imports 2020 6/750ML	6/750ML	8 033140 583050	\$100.00	\$22.00	\$78.00	\$78.00
0 / 1	0 / 1	33158	Patricia Green Dollar Bill Pinot Noir 2020 12/750ML	12/750ML		\$140.00		\$140.00	\$11.67
0 / 1	0 / 1	30395	Ponzi Pinot Noir Tavola 2018 12/750ML	12/750ML		\$250.00		\$250.00	\$20.83
2 / 0	2 / 0	30249	Raeburn Russian River Chardonnay 2019 12/750ML	12/750ML	8 51718 000970	\$210.00	\$66.00	\$144.00	\$288.00
2 / 0	2 / 0	118108	Teperberg Visions Malbec 12/750ML	12/750ML		\$130.00	\$20.00	\$110.00	\$220.00
1 / 0	1 / 0	30430	Vietti Nebbiolo Langhe Perbacco DOC 2018 12/750ML	12/750ML	7 48789 500020	\$253.00	\$43.00	\$210.00	\$210.00
CS 14.0BTLs 6 <=14 26.15 Gallons >14 4.76 Gallons									

Sub Total	\$2,164.08
City Tax	
County Tax	
Invoice Total	\$2,164.09

Previous Month Sales Sep: \$670.00

MTD Sales Oct: \$2,164.08

Invoice Memo

Received By Signature

Jim Mulyk
Printed Name

\$0.00
ROA

Check Number
Page 1 of 1

David Sarrett <dsarrett@heritagewinecellars.com>

[External] Invoice

David Sarrett <dsarrett@heritagewinecellars.com>

Fri, Oct 8, 2021 at 12:46 AM GMT

CC: Mulyk, James <mulykj@cod.edu>, Kowal, Elizabeth <kowale@cod.edu>

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 invoicing@cod,

Attached is a copy of the invoice that shipped this week on Oct 6. Our invoice number is 2038820. It looks like your PO # is the same as the last invoice that shipped. Is that correct? B0000409

Cheers!

[NEW!!! Click Here to go to our Summer 2021 searchable catalog!](#)

David Sarrett

Heritage Wine Cellars

Cell (847) 800-3482

www.seventyfive.com/heritagewinecellars

Please note:

Order cut off is 4:30pm with a \$150 minimum, thank you so much.

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3 attachments

image002.png

2038820.pdf

image001.png