

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 25-31665
Invoice Date: 9/28/2021
PO Number: B0000234
Check Number: E0086731
Check Amount: \$ 73.96
Check Date: 10/27/2021
Voucher Number: V0711917
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.
025-031665	09/28/2021	262292	025-031665
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		73.96	

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
	1	110221	BIRTHDAY CHECK APPROVED		
	1	950746	750ML AMARETTO DI SARONNO	27.99	27.99
	1	950746	12Z TWO BROS PRAIRIE PATH 12P	17.99	17.99
	1	950746	12Z TWO BROS PRAIRIE PATH 12P	17.99	17.99
	1	810800	12Z BUD LIGHT 12PK BOTTLES	9.99	9.99
			Tax exempt # E99973391		
			Invoice #25-31665		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		73.96
			TOTAL		73.96
0	4		ACCOUNT CHARGE		73.96
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@binnys.com>

[External] 262292

Nora Shimshon <noras@binnys.com>

Fri, Oct 1, 2021 at 07:05 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-25-31665.pdf