

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085979
Vendor Name: Heritage Wine Cellars, Inc.
Invoice Number: 2032409
Invoice Date: 9/22/2021
PO Number: B0000409
Check Number: E0086747
Check Amount: \$ 669.99
Check Date: 10/27/2021
Voucher Number: V0712744
Document Type: AP Invoice

Document Below

Heritage Wine Cellars, Ltd.

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



Heritage
WINE CELLARS LTD.
Importers and Distributors of Wine & Spirits

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		
9/22/2021	10/23/2021	2032409	38737	B0000409	14 Wednesday	3343	Alsmailov	DSarrett		
ORD	SHIP	ID	PRODUCT NAME	PKG	UPC	PRICE	DISC	NET	TOTAL	
0 / 1	0 / 1	10332	Dr Heyden Silvaner "Alte Reben" 2011	12/750ML		\$120.00		\$120.00	\$10.00	
1	1	10140	Beacon Ridge White Bag in a Box 1/18.0L	1/18.0L	7 61666 00167	\$66.00	\$14.00	\$52.00	\$52.00	
0 / 1	0 / 1	31614	Vins de Viennes l'Amphore d'Argent Cotes-du-Rhone Arnet 2019 12/750ML	12/750ML	3 760098 149070	\$143.00		\$143.00	\$11.92	
0 / 1	0 / 1	32282	Li Veli Askos Verdeca Bianco IGT 2020 6/750ML	6/750ML	7 48789 70048	\$108.00		\$108.00	\$18.00	
0 / 1	0 / 1	32279	Selvapiana Chianti Rufina DOCG 2019 12/750ML	12/750ML		\$175.00		\$175.00	\$14.58	
0 / 1	0 / 1	30302	Jean-Claude Boisset Marsannay Rouge 2018 6/750ML	6/750ML	1 33333 33333	\$170.00		\$170.00	\$28.33	
0 / 1	0 / 1	21074	Fitz-Ritter Gewurztraminer Spatlese 2016 12/750ML	12/750ML	8 36957 00028	\$210.00		\$210.00	\$17.50	
0 / 1	0 / 1	24168	Calvet Brut Cremant de Bordeaux 12/750ML	12/750ML		\$165.00		\$165.00	\$13.75	
1 / 0	1 / 0	30211	Santa Julia Chardonnay 2020 24/187ML	24/187ML	0 89832 85011	\$76.00	\$10.00	\$66.00	\$66.00	
0 / 1	0 / 1	43380	Tortoise Creek Cabernet Sauvignon 2018 12/750ML	12/750ML	0 89832 41201	\$120.00		\$120.00	\$10.00	
0 / 1	0 / 1	32280	Li Veli Askos Susumaniello IGT 2020 6/750ML	6/750ML	7 48789 70049	\$108.00		\$108.00	\$18.00	
0 / 1	0 / 1	24555	Cantina Romanelli Montefalco Rosso Doc 2016 12/750ML	12/750ML		\$170.00		\$170.00	\$14.17	
0 / 1	0 / 1	32439	Chateau Laribotte Sauternes 2018 12/375ML	12/375ML	8 73964 00111	\$200.00		\$200.00	\$16.67	
0 / 1	0 / 1	30978	Chateau Haut Colombier Cotes de Bordeaux Blaye 2018 12/750ML	12/750ML	8 73964 00034	\$190.00		\$190.00	\$15.83	
2	2	10141	Beacon Ridge Red Bag in a Box 1/18.0L	1/18.0L	7 61666 00168	\$66.00	\$14.00	\$52.00	\$104.00	
0 / 1	0 / 1	24525	Domaine des Masques Chardonnay Exception 2017 12/750ML	12/750ML		\$190.00	\$78.00	\$112.00	\$9.33	
0 / 1	0 / 1	26694	Terrazze dell'Etna Ciuri Nerello Mascalese Blanc De Noir 2017 12/750ML	12/750ML		\$200.00		\$200.00	\$16.67	
0 / 1	0 / 1	21556	Opici Bianco (Fish Bottle) 12/750ML	12/750ML	0 80179 58379	\$115.00		\$115.00	\$9.58	
0 / 1	0 / 1	32305	Chateau La Freynelle Cabernet Sauvignon Bordeaux 2018 12/750ML	12/750ML	8 73964 00166	\$165.00		\$165.00	\$13.75	
0 / 1	0 / 1	30267	Badia Colibuono Chianti Cetamura 2019 12/750ML	12/750ML	7 48789 60003	\$115.00		\$115.00	\$9.58	
0 / 1	0 / 1	33308	Anheuser Pinot Noir Blanc de Noir 2020 12/750ML	12/750ML	8 36957 00016	\$130.00		\$130.00	\$10.83	
0 / 1	0 / 1	31616	Vins de Viennes l'Amphore d'Or Viognier 2018 12/750ML	12/750ML	3 760098 131761	\$190.00		\$190.00	\$15.83	
0 / 1	0 / 1	30296	Avignonesi Rosso Di Montepulciano 2018 12/750ML	12/750ML	7 48789 70039	\$180.00		\$180.00	\$15.00	
0 / 1	0 / 1	16101	Abarbanel Lemminade Gewurztraminer 2015 12/750ML	12/750ML	0 12382 00028	\$220.00	\$172.00	\$48.00	\$4.00	
0 / 1	0 / 1	14102	Hirschbach Rheinhessen Beerenauslese 2015 12/375ML	12/375ML	0 89832 51107	\$160.00		\$160.00	\$13.33	
0 / 1	0 / 1	26923	Chanson Le Bourgogne Pinot Noir 2018 12/750ML	12/750ML		\$220.00		\$220.00	\$18.33	
1 / 0	1 / 0	30214	Santa Julia Malbec 2020 24/187ML	24/187ML	8 98328 50151	\$76.00	\$10.00	\$66.00	\$66.00	
0 / 1	0 / 1	32517	Raymond Sommeller Select Cabernet Sauvignon 2018 12/750ML	12/750ML	8 73964 00166	\$200.00		\$200.00	\$16.67	
0 / 1	0 / 1	32594	Tenuta di Capezzana Villa Capezzana di Carmignano DOCG 2017 12/750ML	12/750ML	7 48789 60018	\$260.00		\$260.00	\$21.67	
0 / 1	0 / 1	16092	Contessa Annalisa Minutolo Organic 12/750ML	12/750ML	8 03326 731679	\$192.00	\$168.00	\$24.00	\$2.00	

Continued
Page 1 of 2

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

425 Fawell Blvd
Glen Ellyn, IL 60137

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[illegible]

Sub Total	\$670.00
City Tax	
County Tax	
Invoice Total	\$669.99

Previous Month Sales Aug: \$2,817.41

MTD Sales Sep: \$2,147.42

Invoice Memo

Received By Signature

Dylan M
Printed Name

\$0.00
ROA

Check Number
Page 2 of 2

David Sarrett <dsarrett@heritagewinecellars.com>

[External] Past Due

David Sarrett <dsarrett@heritagewinecellars.com>

Mon, Oct 25, 2021 at 03:16 PM 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 invoiceing@cod.edu

I'm showing a past due in the system, invoice 2032409 for \$669.99. Attached is a copy of the invoice. I will add invoiceing@cod.edu to our AR department to email you copies of all invoices. Do you pay online? If you pay by check, I can pick it up in person this week to expedite this process.

[Click Here to go to our online searchable catalog!](#)

Cheers!

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

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API-47.pdf

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