

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1255060  
Vendor Name: Chicagoland Beverage Company  
Invoice Number: CBC:532268-IN  
Invoice Date: 6/9/2022  
PO Number: B0000442  
Check Number: 0299972  
Check Amount: \$ 993.65  
Check Date: 06/21/2022  
Voucher Number: V0741559  
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:532268-IN

Invoice Date: 6/9/2022  
Customer #: **WATERLF**

Comments	Customer #	SO #	Tracking #	Received By
	WATERLF	CBC:465388-SO		

## Ship To

College of DuPage  
CULINARY ARTS MULYK  
425 Fawell Blvd.  
425 FAWELL BLVD  
Glen Ellyn IL 60137  
United States

## Bill To

College of DuPage  
CULINARY ARTS MULYK  
425 Fawell Blvd.  
425 FAWELL BLVD  
Glen Ellyn IL 60137  
United States

## TOTAL

\$1,023.46

Due Date: 7/9/2022

Terms	Due Date	Customer P.O.	Sales Rep	Ship VIA	Customer Phone #
Net 30 plus Credit Card	7/9/2022	BO 000442	Jay Harmon Joe Johnson	4D	(630) 942-6881

SHP	Item Code	Item Description	Price	Amount
1	<b>HARB-70028</b>	ORGANIC LEMONADE 16 OZ. BOTTLED JUICE (12 BTL/CS) HARNEY	\$20.49	\$20.49
2	<b>EARL-D 100</b>	MIGHTY LEAF 100ct TEA POUCHES DECAF EARL GREY ITEM# 10010	\$47.88	\$95.76
2	<b>MARRAKESH100</b>	MIGHTY LEAF 100ct TEA POUCHES MARRAKESH MINT ITEM# 10012	\$46.04	\$92.08
2	<b>DARJEELIN100</b>	MIGHTY LEAF 100ct TEA POUCHES DARJEELING ESTATE ORGANIC ITEM# 10015	\$47.88	\$95.76
2	<b>WHITEORCHARD100</b>	MIGHTY LEAF 100ct TEA POUCHES WHITE ORCHARD ITEM# 10011	\$46.04	\$92.08
2	<b>GREEN T 100</b>	MIGHTY LEAF 100ct TEA POUCHES GREEN TEA TROPICAL ITEM# 10002	\$47.88	\$95.76
2	<b>CHAM CIT 100</b>	MIGHTY LEAF 100ct TEA POUCHES CHAMOMILE CITRUS ITEM# 10001	\$47.88	\$95.76
2	<b>5000</b>	CLASSIC BLEND ICED TEA 30/4 OZ. BAGS. CHINA MIST	\$83.24	\$166.48
4	<b>51036A</b>	LEMONADE 3 GALLON BREW/8/55OZ	\$59.87	\$239.48



CBC:532268-IN



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2056 W. Walnut St.  
Chicago IL 60612  
United States  
(312) 455-1955

# Invoice

#CBC:532268-IN

Invoice Date: 6/9/2022  
Customer #: **WATERLF**

**Subtotal** \$993.65

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** \$29.81  
**(3%)**

Signed: \_\_\_\_\_ Printed: \_\_\_\_\_

**Total** \$1,023.46



CBC:532268-IN

Accounts Receivable <ar@cbcbev.com>

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**[External] CBC Specialty Beverage Invoice CBC:532268-IN**

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Accounts Receivable <ar@cbcbev.com>

Thu, Jun 9, 2022 at 10:05 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](http://www.cbcbev.com)

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**1 attachment**

Invoice\_CBC532268-IN.pdf