

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083024  
Vendor Name: Binny's Beverage Depot  
Invoice Number: 021-044190  
Invoice Date: 5/18/2022  
PO Number:  
Check Number: E0089919  
Check Amount: \$ 29.99  
Check Date: 06/07/2022  
Voucher Number: V0739675  
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.
021-044190	05/18/2022	262292	021-044190
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		29.99	

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	125491	BIRTHDAY CHECK APPROVED 750ML LUXARDO LIMONCELLO Tax exempt # e99973391 Invoice #21-44190 PICKUP BY: ANDREW WASZAK ----- SUBTOTAL TOTAL	29.99	29.99       29.99 29.99
0	1		ACCOUNT CHARGE		29.99
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Briand Willia	

Nora Shimshon <noras@binnys.com>

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**[External] Re: 262292**

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Nora Shimshon <noras@binnys.com>

Thu, Jun 2, 2022 at 03:17 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.

Thank you,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Friday, April 29, 2022 12:56 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Thursday, April 14, 2022 3:02 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

Nora Shimshon  
Binny's Beverage Depot  
Accounting

Phone (847) 581-3193  
Fax (847) 581-9863

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Tuesday, March 15, 2022 1:57 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Tuesday, March 1, 2022 12:01 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Wednesday, February 2, 2022 3:47 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** Re: 262292

Thank you,

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

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**From:** Nora Shimshon <noras@binnys.com>  
**Sent:** Friday, October 1, 2021 2:05 PM  
**To:** invoicing@cod.edu <invoicing@cod.edu>  
**Subject:** 262292

Thank you,

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

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**1 attachment**

SalesOrder-21-44190.pdf