

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1464504  
Vendor Name: New Liberty Popcorn. LLC  
Invoice Number: 47  
Invoice Date: 12/2/2021  
PO Number:  
Check Number: 0298511  
Check Amount: \$ 490.00  
Check Date: 05/03/2022  
Voucher Number: V0737070  
Document Type: AP Invoice

Document Below



New Liberty Popcorn  
05-60-11301-5408001  
\$490

Liberty Popcorn LLC  
PO BOX 1463  
Wheaton, Illinois 60187  
United States

630-681-8806

## Liberty Popcorn Invoice

**BILL TO**  
**College of Dupage MAC**  
Tom  
ATTN MAC/PO BOX 347061  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

6308546707  
invoicing@cod.edu

**SHIP TO**  
**College of Dupage ATTN:**  
**MAC**  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
United States

**Invoice Number:** 47

**Invoice Date:** December 2, 2021

**Payment Due:** January 1, 2022

**Amount Due (USD):** \$490.00

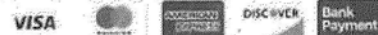
Pay Securely Online

Items	Quantity	Price	Amount
<b>Butter Popcorn</b> Cases Butter Popcorn 24 ct	14	\$35.00	\$490.00

**Total:** \$490.00

**Amount Due (USD):** \$490.00

Pay this invoice online at:  
[link.waveapps.com/dvuf3-zeez55](https://link.waveapps.com/dvuf3-zeez55)



**Notes / Terms**  
ordered 12/2. Delivered 12/3.

67 Foods Gun NONE  
05-60-11301-5408001  
\$490

"Schoettle, Kari" <schoettlek@cod.edu>

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**New Liberty Inv 47**

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"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Apr 12, 2022 at 03:43 PM GMT

CC:

BCC:

Please process. Thank you.

**Kari Schoettle**

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | [schoettlek@cod.edu](mailto:schoettlek@cod.edu)

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**1 attachment**

New Liberty Popcorn Inv 47 \$490.pdf