

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1464504  
Vendor Name: New Liberty Popcorn. LLC  
Invoice Number: 99  
Invoice Date: 5/31/2022  
PO Number:  
Check Number: 0302398  
Check Amount: \$ 525.00  
Check Date: 09/13/2022  
Voucher Number: V0751511  
Document Type: AP Invoice

Document Below



P0004157  
\$525

**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:** 99

**Invoice Date:** May 31, 2022

**Payment Due:** June 30, 2022

**Amount Due (USD):** \$525.00

 Pay Securely Online

Items	Quantity	Price	Amount
<b>Case Butter Popcorn</b> Case of 24 ct butter popcorn	15	\$35.00	\$525.00
<b>Flavorcol</b> Popcorn Seasoning Salt	2	\$5.00	\$10.00
<b>Subtotal:</b>			\$535.00
Free seasoning salt:			(\$10.00)
<b>Total:</b>			\$525.00
<b>Amount Due (USD):</b>			<b>\$525.00</b>

67 Foods Gen NONE (or LAK23?)  
05-60-11301-5408001  
\$525

Pay this invoice online at:  
[link.waveapps.com/tr3uzm-hsgqwx](https://link.waveapps.com/tr3uzm-hsgqwx)



**Notes / Terms**  
ordered 5/31. Delivered 6/3

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

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**New Liberty Inv 99**

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

Tue, Aug 23, 2022 at 01:49 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 99 \$525.pdf