

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 28418909
Invoice Date: 8/24/2022
PO Number: B0000942
Check Number: 0302412
Check Amount: \$ 722.85
Check Date: 09/13/2022
Voucher Number: V0751773
Document Type: AP Invoice

Document Below



PEPSI BEVERAGES COMPANY

1881 Bitter Road
Aurora, IL 60502
Contact #: 1-800-963-2424

Cust Rep: Deonte White
Route #: 153
NRID/CID: 574278/9

INVOICE

28418909

08/24/2022 11:42 AM

C.O.D. Arts Center

COLLEGE OF DUPAGE
425 Fawell Blvd,

Glen Ellyn, IL 60137

B0000942

\$333.60

Vendor #:
Store #: 0
Customer #: 9211456
TAX ID: E9997-3391-07
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	30	333.60
Total Units	30	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 333.60

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO
Pepsi-Cola
P.O. Box 75948
Chicago IL 606755948

RECEIVED BY:

arts

65 Non Alc Beverages NONE

05-60-11301-5408001

\$333.60

ITEM DETAIL

SALES

Description UPC	Whlsl	Cases	Units	Net	Amount
16.9OZ PLPK24/1					
AQUA WTR 0-12000-50404-4					
20 00	30	30	11 12		333.60
SUBTOTAL	30	30			333.60

Amount Due
for this invoice: \$ 333.60

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

Pepsi Inv 28418909

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

Thu, Aug 25, 2022 at 02:00 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

1 attachment

Pepsi Inv 28418909 \$333.60.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1183770
Vendor Name: Pepsi Purchases
Invoice Number: 23244856
Invoice Date: 8/22/2022
PO Number: B0000942
Check Number: 0302412
Check Amount: \$ 722.85
Check Date: 09/13/2022
Voucher Number: V0751961
Document Type: AP Invoice

Document Below

B0000942

\$389.25



PEPSI BEVERAGES COMPANY
1881 Biter Road
Aurora IL 60502
Contact #: 1-800-963-2424

Cust Rep: Rashawn Johnson
Route #: 153
NRID/CID: 574278/1

INVOICE

23244856

08/10/2022 10:51 AM

C.O.D. Arts Center
COLLEGE OF DUPAGE
425 Fawell Blvd,

Glen Ellyn, IL 60137

Vendor #: 0
Store #: 9211456
Customer #: E9997-3391-07
TAX ID:
PO #:
ACCOM CODE #:

SALES SUMMARY

	Qty	Amount
Sales		
Cases	25	389.25
Total Units	50	
Credits		
Full Cases	0	0.00
Single Units	0	0.00
Total Units	0	
Container Deposits		0.00
Sales Tax		0.00
State/Local Charges		0.00
Amount Due		\$ 389.25

TERMS: Charge

Net 30

PLEASE REMIT PAYMENT TO:

Pepsi-Cola
P.O. Box 75948
Chicago IL 606755948

RECEIVED BY:
bobb

ITEM DETAIL

SALES

Description	UPC	Whlsl	Cases	Units	Net	Amount
12OZ CN 12/2 FM						
PEPSI 0-12000-80994-1						
25.00		10	20	15.57	155.70	
DT PEPSI ORIG 0-12000-17186-4						
25.00		10	20	15.57	155.70	
SMST LL RS 0-12000-15017-3						
25.00		5	10	15.57	77.85	
SUBTOTAL		25	50			389.25

Amount Due
for this Invoice: \$ 389.25

65 Non Alc Bev NONE

05-60-11301-5408001

\$389.25

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

Pepsi Inv 23244856

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

Mon, Aug 22, 2022 at 05:28 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

1 attachment

Pepsi Inv 23244856 \$389.25.pdf