

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083024
Vendor Name: Binny's Beverage Depot
Invoice Number: 021-045091
Invoice Date: 8/25/2022
PO Number: B0000827
Check Number: E0091300
Check Amount: \$ 85.97
Check Date: 09/07/2022
Voucher Number: V0751688
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.
021-045091	08/25/2022	262292	021-045091
REQUEST DATE	SHIP VIA	REFERENCE	
	In-store Sale		
TERMS		AMOUNT DUE	
NET 10 DAYS		85.97	

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	115237	BIRTHDAY CHECK APPROVED		
	1	84791	750ML ST GERMAIN ELDERFLOWER	39.99	39.99
	1	84791	750ML BLACKWELL JAMAICAN RUM	22.99	22.99
	1	84791	750ML BLACKWELL JAMAICAN RUM	22.99	22.99
			Tax exempt # e99973391		
			Invoice #21-45091		
			PICKUP BY: ANDREW WASZAK		

			SUBTOTAL		85.97
			TOTAL		85.97
0	3		ACCOUNT CHARGE		85.97
Remit To: Binny's Beverage Depot 8935 N. Milwaukee Ave. Niles, IL 60714				PAYMENT METHOD: NET 10 DAYS	
				Sold BY: Mike Hawkinso	

Nora Shimshon <noras@binnys.com>

[External] Re: 262292

Nora Shimshon <noras@binnys.com>

Fri, Sep 2, 2022 at 04:00 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

From: Nora Shimshon <noras@binnys.com>
Sent: Thursday, June 2, 2022 10:17 AM
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

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

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

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

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

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

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

1 attachment

SalesOrder-21-45091.pdf