

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084329  
Vendor Name: Euclid Beverage, Ltd.  
Invoice Number: W-3053635  
Invoice Date: 2/21/2023  
PO Number: B0000979  
Check Number: 0310213  
Check Amount: \$ 724.25  
Check Date: 03/14/2023  
Voucher Number: V0776000  
Document Type: AP Invoice

Document Below

XXXXXXXXXXXXXXXXXXXX

Euclid Beverage LLC  
(630) 801-2337  
euclidbeverage.com

Date  
02/21/2023

Route  
RT 16 NA  
tschumann

Printed On:  
02/21/2023 08:23 AM

Customer#15385  
PO#

COMMUNITY COLLEGE DISTRICT 5 Invoice# W-3053635  
425 FAWELL BLVD. State Lic.#1A0101653  
GLEN ELLYN, IL 60137 Exp Date 08/31/2023

Del. Day Fri  
Invoice Memo

ITEM#	PRODUCT	ORD	DEL	PRICE	DISC	DEP	EXT. AMT.
1)	Sales						
303205	BM 6NR	6	6	\$34.85	\$0.00	\$0.00	\$209.10
280215	HEINEKEN 24NR LSE	1	1	\$32.05	\$0.00	\$0.00	\$32.05
57215	LITE 24NR LSE	4	4	\$22.10	\$0.00	\$0.00	\$88.40
124200	MODELO ESPC 24NR HG	6	6	\$32.05	\$0.50	\$0.00	\$189.30
432228	SA BOSTON LAGER 12NR	6	6	\$32.90	\$0.00	\$0.00	\$197.40

3) Invoice Charges

997111	Inv. Service Charge	1	1	\$8.00	\$0.00	\$0.00	\$8.00
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Reason Codes: R1-CTC R2-EMPTY R3-MISPICK R4- WRG PROD R5-CUSREF R20 - EO 2020-07  
D1-OLD D2-TRK BREAK D3-RECALL D4-BAD KEG D20 - EO 2020-07

Last Month's Sales  
JAN : \$0.00

(+) Total Gross Sales \$727.25  
(-) Discounts \$3.00  
(+) County Tax \$0.00  
(+) Deposits \$0.00

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**Invoice Total \$724.25**

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Check# ROA Total \$0.00

Online Ordering! To register, please go to Euclidbeverage.com.  
Click on 'Customer Portal'

"Junokas, Molly" <junokasm@cod.edu>

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**Euclid Beverage LLC Inv W-3053635**

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"Junokas, Molly" <junokasm@cod.edu>

Tue, Feb 21, 2023 at 06:46 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thank you,

**Molly Junokas**

McAninch Arts Center, College of DuPage

630-942-3042 | [junokasm@cod.edu](mailto:junokasm@cod.edu)

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**1 attachment**

Euclid Beverage LLC Inv W-3053635 724.25 Beer for Resale 02-21-23.pdf