

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1241601

Vendor Name: Fine Vines LLC

Check Details:

Check Number: E0108094

Check Amount: \$ 808.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 275184

Invoice Date: 6/11/2025

PO Number: B0002852

Voucher Number: V0889381

Document Type: AP Invoice

Document Below

FINEVINES

INVOICE

PO BOX 1649 | MELROSE PARK IL 60161-1649
2725 THOMAS STREET | MELROSE PARK IL 60160

V: 708.343.6702 | F: 708.343.6536 | W: WWW.FINEVINES.COM

DATE INVOICE #

6/11/2025 275184

BILL TO :

MAC ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO :

MAC ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Sushi & Sake

P.O. NUMBER TERMS REP SHIP VIA F.O.B. PROJECT

Net 30

TE

6/11/2025

FINE VINES

W & F

QUANTITY ITEM CODE DESCRIPTION PRICE EACH AMOUNT

0.33334	603411*	NV MANOTSURU CRANE JUNMAI SAKE 12/720*	232.00	77.33
0.33334	603412*	NV MANOTSURU DEMON SLAYER TOKUBETSU HONJOZO SAKE 12/750*	264.00	88.00
0.33334	603414	NV MANOTSURU PURE BLOOM JUNMAI GINGO SAKE 12/750	320.00	106.67

05-60-11301-5408001
CCHA-HOKUSAI

Received By

TOTAL \$272.00

WHITE COPY - VENDOR

YELLOW/PINK COPY - CUSTOMER

"Sharbaugh, Linda" <sharbaughl@cod.edu>

FineVines Invoice 275184 \$272

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Wed, Jun 11, 2025 at 05:11 PM UTC

CC:

BCC:

For processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

FineVines Invoice 275184 \$272 6-11-25.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1241601

Vendor Name: Fine Vines LLC

Check Details:

Check Number: E0108094

Check Amount: \$ 808.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 275150

Invoice Date: 6/11/2025

PO Number: B0002852

Voucher Number: V0889380

Document Type: AP Invoice

Document Below

FINEVINES

INVOICE

PO BOX 1649 | MELROSE PARK IL 60161-1649
2725 THOMAS STREET | MELROSE PARK IL 60160

V: 708.343.6702 | F: 708.343.6536 | W: WWW.FINEVINES.COM

DATE

INVOICE #

6/11/2025

275150

BILL TO :

MAC ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP TO :

MAC ART CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

regular stock

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
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Net 30

TE

6/11/2025

FINE VINES

W & F

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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1

603412*

NV MANOTSURU DEMON SLAYER
TOKUBETSU HONJOZO SAKE 12/750*

240.00

240.00

1

603414

NV MANOTSURU PURE BLOOM JUNMAI
GINGO SAKE 12/750

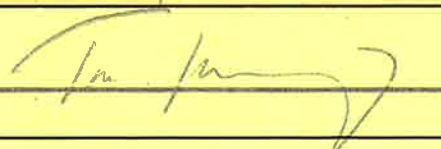
296.00

296.00

05-60-11301-5408001

CCMA - HOKUSA1

Received By



TOTAL

\$536.00

WHITE COPY - VENDOR

YELLOW/PINK COPY - CUSTOMER

"Sharbaugh, Linda" <sharbaughl@cod.edu>

FineVines Invoice 275150 \$536

"Sharbaugh, Linda" <sharbaughl@cod.edu>

Wed, Jun 11, 2025 at 05:11 PM UTC

CC:

BCC:

For processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

FineVines Invoice 275150 \$536 6-11-25.pdf