

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084329 **Vendor Name:** Euclid Beverage, Ltd.

Check Details:

Check Number: 0346975 **Check Amount:** \$ 708.40 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: U-4470413 **Invoice Date:** 11/21/2025 **PO Number:** B0003045 **Voucher Number:** V0915389

Document Type: AP Invoice

Document Below

B0003045
05-60-11301-5408001
61 Alc Bev
NONE

Check# ROA Total\$0.00
Online Ordering! To register, please go to Euclidbeverage.com.
Click on 'Customer Portal'

"Zerrudo, Marivic" <zerrudom@cod.edu>

FW: Euclid Inv W-4470413

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Dec 4, 2025 at 02:48 PM UTC

CC:

BCC:

From: Junokas, Molly <junokasm@cod.edu>
Sent: Wednesday, December 3, 2025 3:01 PM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: Euclid Inv W-4470413

Hi Marivic,

When you get a chance, can you please make sure the attached invoice was received? I haven't seen this come through Chrome River yet, and I want to make sure this is paid within 30 days, since it's an alcohol invoice.

Thank you for your help!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Euclid Beverage Inv W-4470413 708.40 11-21-25.pdf