

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1468110

Vendor Name: Breakthru Beverage Illinois, LLC

Check Details:

Check Number: 0342653

Check Amount: \$ 2,249.61

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 1232179339

Invoice Date: 9/11/2025

PO Number: B0003060

Voucher Number: V0900448

Document Type: AP Invoice

Document Below



Breakthru Beverage Illinois, LLC
PO Box 340
Berwyn, IL 60402

Phone: (708) 298-3000 Fax: (708) 298-3586
www.breakthrubev.com

INVOICE

Customer File Copy

NEW PAYMENT ADDRESS
Please be advise of our payment address has changed.
The new address is:
Breakthru Beverage IL
PO BOX 340
Berwyn, IL 60402

BO 003060
05-60 - 11301 - 5408001
W1 AIC Bev, NONE



Invoice #: 123279339
Invoice Date: 09/11/2025
Customer #: 0700161450
Page 1 of 1

Terms: 30 days date of invoice
Delivery: 0824411731
License: 1A0101653
Route: 4041 Stop: 7
Special Inst:
PO Num:

Due Date: 10/11/2025
0921
Exp: 08/31/2026
Chain: 0920004395

COMMUNITY COLLEGE DIST #52
COMMUNITY COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60737
000-000-0000

Sign up for an account at
Now.BreakthruBev.com



ASN to be scanned



0000000000824411731

Returns ☐

Price Adjustments ☐

Case	Btles	Item	Size	BPC	Description	CS Price	CS Disc	CS Net	Cnty Tax	City Tax	Ext W/O Tax	SLP	Deal
	5	9000754	1L	12	BULLEIT BOURBON	42.29	4.08	38.21	0.00	0.00	191.02	347	80796162
	4	9127708	1L	12	BULLEIT WHISKEY 95 STRAIGHT RYE	42.29	4.08	38.21	0.00	0.00	152.84	347	80796162
	5	9000344	1L	12	CAPTAIN MORGAN RUM ORIGINAL SPICED	28.44	4.79	23.65	0.00	0.00	118.24	347	80090974
	2	9034223	1L	6	HERRADURA TEQUILA SILVER	37.66	0.00	37.66	0.00	0.00	75.32	347	80738071
	3	9000588	1L	12	JOHNNIE WALKER BLENDED SCOTCH WHISKY BLACK LABEL	47.74	4.58	43.16	0.00	0.00	129.47	347	80386481
	6	22137	1L	12	JACK DANIELS BLACK	35.79	0.50	35.29	0.00	0.00	211.74	347	80437676
	5	9000611	1L	12	TANQUERAY LONDON DRY GIN	35.82	4.61	31.21	0.00	0.00	155.98	347	80094574
5		1118645	750ML	12	CAMELOT CABERNET SAUVIGNON	126.00	81.00	45.00	0.00	0.00	225.00	347	80693961
5		1118041	750ML	12	CAMELOT CHARDONNAY	126.00	81.00	45.00	0.00	0.00	225.00	347	80693961
5		9006520	750ML	12	CAMELOT PINOT GRIGIO	126.00	81.00	45.00	0.00	0.00	225.00	347	80693961
1		9008508	1L	12	TITO'S HANDMADE VODKA	339.00	60.00	279.00	0.00	0.00	279.00	347	80112265
1		21733	1L	6	WOODFORD RESERVE BOURBON	330.00	75.00	255.00	0.00	0.00	255.00	347	80437678
		9039158			Service Fee						6.00		

Temp Ref #:

☐ Check

☐ MO

☐ Multiple

☐ ROA

Summary:	Cases	Bottles	Wine Gal	Net Disc	Cnty Tax	City Tax	Ext W/O Tax	Per SB0774 we are providing the following information:	LM Cases	LM Sales	TM Cases	TM Sales
SPRITS	2	30	12.681	235.46			1568.61				5	1568.61
N/A							6.00					
Beer/Malt												
Wine Under	15		35.664	1215.00			675.00				15	675.00
Wine Over												
Totals	17	30	48.345	1450.46			2249.61		0	0	20	2243.61

As mandated by 235 ILCS 5/6-5, failure to remit full payment for this invoice within 30 days of the date of invoice or date of delivery, whichever is later, will result in your account being placed on the ILCC Delinquent List. Distributors are prohibited from selling wine or spirits to retailers on the Delinquent List. Should you believe there is a bona fide dispute reflected in this invoice, please immediately contact our credit department. If your account is placed on the ILCC Delinquent List, and we refer your account for collection by an attorney who is not our employee, the Total Amount Due will also include, to the extent permitted by applicable law, our actual collection costs, including court costs and reasonable attorney fees.

SIGNATURE

Required on all pages:

Date:

Due Date 10/11/2025 Pay this amount 2249.61

NOTICE OF FINANCE CHARGE: If this notice is not paid within 30 days of invoice date, a one and one half percent (1.5%) per month, compounded, finance charge will be added to the invoice Total Amount Due. The Total Amount Due, including finance charge and collection costs, including court costs and reasonable attorney's fees must be paid before a retailer will be considered not-delinquent and removed from the ILCC Delinquency List. BREAKAGE: Breakage or shortage must be reported at the time of delivery. PRICES: Prices are subject to change without notice. TAXES: Payment of Federal and Illinois Liquor Tax are made by vendor issuing this invoice.

ZOR PRD 2025-09-10 23:37:01 IL12

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

Breakthru Beverage Inv 123279339 \$2249.61

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

Thu, Sep 11, 2025 at 07:23 PM UTC

CC:

BCC:

Attached for processing. Thank you!

Linda Sharbaugh

McAninch Arts Center, College of DuPage

sharbaughl@cod.edu | 630-942-3009

pronouns: she/her

1 attachment

Breakthru Beverage Inv 123279339 2249.61 9-11-25.pdf