

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1468110 **Vendor Name:** Breakthru Beverage Illinois, LLC

Check Details:

Check Number: 0346960 **Check Amount:** \$ 2,479.81 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 124159602 **Invoice Date:** 11/6/2025 **PO Number:** B0003060 **Voucher Number:** V0915952

Document Type: AP Invoice

Document Below



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

Invoice #: 124159602
Invoice Date: 11/06/2025
Customer #: 0700161450
Page 1 of 1



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

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

30 003060
05-60-11301-5408001
60. AIC Bev, NONE

Terms: 30 days date of invoice Due Date: 12/06/2025
Delivery: 0825477832 0921
License: 1A0101653 Exp: 08/31/2026
Route: 4112 Stop: 8 Chain: 0920004395
Special Inst:
PO Num:

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

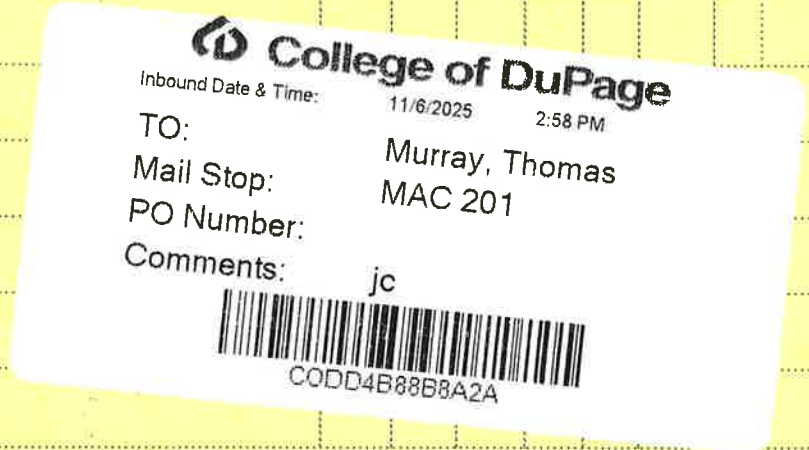
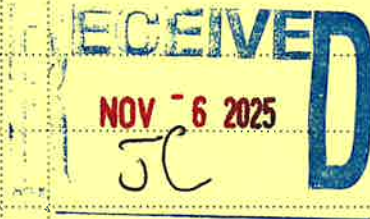


0000000000825477832

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
	1	9731659	1L	12	BOLS LIQ ELDERFLOWER 34	23.29	0.00	23.29	0.00	0.00	23.29	347	
	2	9002487	1L	12	HENNESSY COGNAC VS	50.88	0.00	50.88	0.00	0.00	101.74	347	
	3	9000600	1L	12	JOHNNIE WALKER BLENDED SCOTCH WHISKY RED LABEL	36.87	0.00	36.87	0.00	0.00	110.61	347	
	6	22137	1L	12	JACK DANIELS BLACK	35.79	0.00	35.79	0.00	0.00	214.74	347	
	2	9000306	1L	12	SEAGRAM'S 7 CROWN 80	23.07	0.00	23.07	0.00	0.00	46.14	347	
	5	9000611	1L	12	TANQUERAY LONDON DRY GIN	35.82	4.61	31.21	0.00	0.00	155.98	347	80094574
		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:
SPIRITS		18	4.755	23.05			629.21	LM Cases 1 80.37
N/A							6.00	2 111.18
Beer/Malt								17 1524.00
Wine Under								
Wine Over		1	0.264				23.29	
Totals		19	5.019	23.05			658.50	20 1715.55 2 652.50

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 Date: 12/06/2025 Pay this amount 658.50

Required on all pages: 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 2025-11-06 00:10:48 IL13

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

Breakthru Beverage Inv 124159602 \$658.50

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

Thu, Nov 6, 2025 at 10:10 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 124159602 658.50 11.06.25.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1468110 **Vendor Name:** Breakthru Beverage Illinois, LLC

Check Details:

Check Number: 0346960 **Check Amount:** \$ 2,479.81 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 124595174 **Invoice Date:** 12/4/2025 **PO Number:** B0003060 **Voucher Number:** V0915465

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

B0003060
05-60-11301-5408001
61 Alc Bev
NONE

Sign up for an account at
Now.BreakthruBev.com



Invoice #: 124595174
Invoice Date: 12/04/2025
Customer #: 0700161450
Page 1 of 1

Terms: 30 days date of invoice
Delivery: 0826006944
License: 1A0101653
Route: 4080 Stop: 8
Special Inst:
PO Num:

Due Date: 01/03/2026
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

ASN to be scanned



00000000000826006944

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
	4	9000371	1L	12	BAILEYS IRISH CREAM	39.52	0.00	39.52	0.00	0.00	158.08	347	80437676
	3	9099662	1L	12	PADDY OLD IRISH WHISKEY	25.63	0.00	25.63	0.00	0.00	76.86	347	
	3	21733	1L	6	WOODFORD RESERVE BOURBON	57.29	6.50	50.79	0.00	0.00	152.37	347	80437676
	2	1118645	750ML	12	CAMELOT CABERNET SAUVIGNON	126.00	66.00	60.00	0.00	0.00	120.00	347	80017043
	1	9006520	750ML	12	CAMELOT PINOT GRIGIO	126.00	66.00	60.00	0.00	0.00	60.00	347	80017043
	4	9174974	187ML	24	LA MARCA PROSECCO	167.70	71.70	96.00	0.00	0.00	384.00	347	80014417
	18	1233048	750ML	12	WYCLIFF BRUT CHAMPAGNE	67.35	19.35	48.00	0.00	0.00	864.00	347	80823821
		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
SPIRITS		6	1.586	19.50			229.23	4	1160.74	2	387.31
N/A							6.00	1	18.74		
Beer/Malt											
Wine Under	25		54.673	833.10			1428.00	17	1107.00	25	1428.00
Wine Over		4	1.057				158.08	1	38.72		
Totals	25	10	57.316	852.60			1821.31	23	2325.20	27	1815.31

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

01/03/2026

Pay this amount 1821.31

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 2025-12-04 00:42:34 BILL

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

Breakthru Beverage Inv 124595174

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

Thu, Dec 4, 2025 at 05:51 PM UTC

CC:

BCC:

Hello,

Please process.

Thank you,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Breakthru Beverage Inv 124595174 1821.31 12-04-25.pdf