

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1453308 **Vendor Name:** Alliance Paper and Food Service Inc.

Check Details:

Check Number: 0352583 **Check Amount:** \$ 493.29 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 22250286 **Invoice Date:** 6/5/2026 **PO Number:** B0002860
Voucher Number: V0938553

Document Type: AP Invoice

Document Below

**PAPER & FOODSERVICE EQUIPMENT**

11058 W Addison St
Franklin Park, IL 60131
(847) 349-1500
www.AlliancePFS.com

INVOICE

PAGE	1
INVOICE NO.	22250286
INVOICE DATE	5/06/26

Emergency Phone Number:
(INFOTRAC) 800-535-5053ACCT: 89390

S
O
L
D
T
O
1001141
COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137
Phone: 6309422056

S
H
I
P
T
O
COD LIBERAL ARTS
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137
Phone: 6309422056

CUSTOMER PURCHASE ORDER NO.		SHIP VIA		TERMS		DATE SHIPPED	SALESREP	ORDER TAKER	PICK TICKET NO.		
TOM EMAILED		OUR TRUCK		Net 30		5/06/26	745	JF	2500481-000		
SPECIAL INSTRUCTIONS >											
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	U/M	ITEM NO./ DESCRIPTION		Tax	PRICE	AMOUNT			
3.00	3.00	.00	CS	SOTP16D CUP Plas Clr PET 16oz 20/50ct		N	97.0373	291.11			
4.00	4.00	.00	CS	SO-626TS LID Plas Clr StrawSlot Flat 10/100ct		N	50.5443	202.18			
B0002860 05-60-11301-5408001 67 Foods/Gen NONE											
SUBTOTAL		SHIPPING & HANDLING		TAX		SUBTOTAL		DEPOSIT		BALANCE DUE	
493.29		.00		.00		493.29		.00		493.29	

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

Alliance Inv 22250286

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

Thu, May 7, 2026 at 08:47 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

Alliance Inv 22250286 493.29 05-06-26.pdf