

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1464504 **Vendor Name:** Liberty Popcorn. Llc

Check Details:

Check Number: E0114420 **Check Amount:** \$ 3,375.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 22 **Invoice Date:** 5/1/2026 **PO Number:** P0022831
Voucher Number: V0942441

Document Type: AP Invoice

Document Below



P0022831

Liberty Popcorn LLC
PO BOX 1463
Wheaton, Illinois 60187
United States
630-681-8806

Invoice

BILL TO

College of Dupage: office of
Student Life

Accounts Payable
College of Dupage Accounts
Payable 425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

6309422228
invoicing@cod.edu

SHIP TO

College of Dupage College of
Dupage Shipping &
Receiving: Attention
Jacqueline Rangel Gutierrez

425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

6309422238

Invoice Number: 22

Due: May 22, 2026

Grand Total (USD): \$3,375.00

Items	Quantity	Price	Amount
Butter Popcorn Case 24ct Butter Popcorn	50	\$45.00	\$2,250.00
popcorn bags case of 1000 count popcorn bags	25	\$45.00	\$1,125.00
Grand Total (USD):			\$3,375.00

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

P0022831

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Mon, Jun 1, 2026 at 02:36 PM UTC

CC:

BCC:

Jacqueline Rangel

Office of Student Life

College of DuPage

425 Fawell Blvd. Glen Ellyn, IL 60137

630.942.3733 | SSC 1114| rangelj7781@cod.edu

1 attachment

Lib Popcorn Invoice 26.pdf