

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 20-3835
Invoice Date: 06/03/20
PO Number: B0365464
Check Number: E0080453
Check Amount: \$ 673.00
Check Date: 06/17/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0625619
Redaction Type: None
Document Type: AP Invoice

Document Below

From: wheatonmulch@gmail.com
Sent: Wed Jun 03 12:21:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 20-3835 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 06/03/2020*
20-3835

Amount Due: **\$673.00**

Dear Mechelle :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444

Wheaton Mulch, Inc.

709 Childs Street
Wheaton, IL 60187
(630) 653-4444

Invoice

Date	Invoice #
6/3/2020	20-3835

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
365464	Due on receipt

Quantity	Description	Rate	Amount
8	Wholesale Garden Mix	44.00	352.00
46	Bag Blended Compost - 1.5 cu. foot	6.00	276.00
	Delivery Charge	45.00	45.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/08/20			
Subtotal			\$673.00

www.wheatonmulch.com

**APPROVED
06/15/20 - DIRK HEID**

Sales Tax (8.0%)	\$0.00
Total	\$673.00
Payments/Credits	\$0.00
Balance Due	\$673.00