

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1420779  
Vendor Name: Wheaton Mulch Inc  
Invoice Number: 21-0499  
Invoice Date: 03/15/21  
PO Number: B0370356  
Check Number: E0083796  
Check Amount: \$ 35.00  
Check Date: 03/17/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0665148  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Wheaton Mulch, Inc.

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

## Invoice

Date	Invoice #
3/15/2021	21-0499

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

Ship To

P.O. No.	Terms
B0370356	Due on receipt

Quantity	Description	Rate	Amount
1	Sprayer part 5163100	35.00	35.00
<b>APPROVED</b> <b>03/16/21 - DIRK HEID</b>			

<b>Subtotal</b>		\$35.00
<b>Sales Tax (8.0%)</b>		\$0.00
<b>Total</b>		\$35.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$35.00

*www.wheatonmulch.com*

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/16/21**

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From: wheatonmulch@gmail.com <wheatonmulch@gmail.com>  
Sent: Mon Mar 15 07:37:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 21-0499 from Wheaton Mulch, Inc.  
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Wheaton Mulch, Inc.

**Invoice** *Due: 03/15/2021*  
21-0499

Amount Due: **\$35.00**

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

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[attachment: Inv\_210499\_from\_Wheaton\_Mulch\_Inc.\_1168.pdf]