

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1519017
Vendor Name: BDC Plants LLC,D/B/A Chicago Foliage
Invoice Number: 19386
Invoice Date: 3/8/2022
PO Number: B0000580
Check Number: 0297218
Check Amount: \$ 158.40
Check Date: 03/15/2022
Voucher Number: V0733205
Document Type: AP Invoice

Document Below

Chicago Foliage10900 W Belmont Ave. Suite 300
Franklin Park, IL 60131

630-543-2272

info@chicagofoliage.com

Invoice

DATE	INVOICE #
3/8/2022	19386

BILL TO
College of DuPage 425 22nd St. Glen Ellyn, Ill. 60137

SHIP TO

P.O. NUMBER	TERMS
	Net 30

QUANTITY	Shipped	DESCRIPTION	PRICE EACH	AMOUNT
18		04" African Violet	2.50	45.00
0		02" Ferns Asst.	0.00	0.00
26		03" Drac & Pothos Asst	1.65	42.90
30		03" ZZ	1.85	55.50
1		Delivery Charge	15.00	15.00
<div>OK to pay B0000580 \$158.40 Amy Hall</div>				

Please remit payment to: Chicago Foliage
619 W. Jefferson St
Rockford, IL 61103

Total	\$158.40
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"Hull, Amy" <hullamy@cod.edu>

ok to pay BDC Chicago Foliage B0000580 Invoice#19386

"Hull, Amy" <hullamy@cod.edu>

Thu, Mar 10, 2022 at 07:36 PM GMT

CC: Miller, Monica <millermo@cod.edu>

BCC:

Please process the attached invoice ok to pay, apply to B0000580 BDC Chicago Foliage, Invoice #19386. Thank you, Amy

From: Hull, Amy <hullamy@cod.edu>
Sent: Thursday, March 10, 2022 1:34 PM
To: Hull, Amy <hullamy@cod.edu>
Subject: Attached Image

1 attachment

0153_001.pdf