

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1362811

Vendor Name: Johnny's Selected Seeds

Invoice Number: 6673513.519

Invoice Date: 2/11/2022

PO Number: B0000510

Check Number: 0297305

Check Amount: \$ 295.25

Check Date: 03/15/2022

Voucher Number: V0724626

Document Type: AP Invoice

Document Below



An employee-owned company

955 Benton Ave
Winslow, ME 04901
Phone (877) 564-6697 / Email AR@johnnyseeds.com

INVOICE

INVOICE #: 6673513.519
DATE: 02/11/2022
DUE DATE: 04/12/2022

BILL COLLEGE OF DUPAGE
TO: 425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP COLLEGE OF DUPAGE
TO: 425 Fawell Blvd
Glen Ellyn, IL 60137

PURCHASE ORDER #	CUSTOMER ID	SALESPERSON NAME	SHIPPING METHOD	PAYMENT TERMS	REQ SHIP DATE
B0000510	2049026		SM	Net 60	

ITEM #	DESCRIPTION	UNIT	SHIPPED	UNIT PRICE	EXT. PRICE
7047	ROLLERHOOK® PACK OF 25,	EA	1	\$30.90	\$30.90
4108MG.32	PINK STEM CHARD FOR MICRO GREENS OG, Lb.	EA	1	\$27.80	\$27.80
4087.30	CHEAP FRILLS GREENS MIX, 1/4 Lb.	EA	1	\$28.90	\$28.90
385M.32	ARUGULA FOR MICROGREENS, Lb.	EA	2	\$19.00	\$38.00
363M.32	RED RUSSIAN KALE FOR MICRO GREENS, Lb.	EA	1	\$24.85	\$24.85
3446MG.32	CILANTRO MONOGERM FOR MICROGREENS OG, Lb.	EA	1	\$19.35	\$19.35
320.53	SC* KOLIBRI F1, 1M SEEDS	EA	1	\$19.55	\$19.55
2967JP.53	SC* REX MT0 OG-PELLET, 1M Seeds	EA	1	\$33.00	\$33.00
2912M.32	BULLS BLOOD BEET FOR MICROGREENS, Lb.	EA	1	\$27.80	\$27.80
2290M.32	BROCCOLI FOR MICRO GREENS, Lb.	EA	2	\$12.35	\$24.70
2230M.32	RED CABBAGE FOR MICROGREENS, Lb.	EA	1	\$20.40	\$20.40
SUBTOTAL					\$ 295.25
Sales Tax					\$ 0.00
Discount					\$ 0.00
Shipping and Handling					\$ 0.00
Exp/Misc					\$ 0.00
TOTAL					\$ 295.25
AMOUNT PAID					0.00
AMOUNT DUE					\$ 295.25

ACH Instructions for electronic payment:

Beneficiary Name: Johnny's Selected Seeds
Beneficiary Bank: TD Bank N.A.
Beneficiary Bank Address: 2035 Limestone Road Wilmington, DE 19808
ABA Routing Number: 211274450
Account Number: 2426084684
Please send a remittance to ar@johnnyseeds.com

Johnny's Selected Seeds <ar@johnnyseeds.com>

[External] Invoice 6673513.519 from Johnny's Selected Seeds

Johnny's Selected Seeds <ar@johnnyseeds.com>

Mon, Feb 14, 2022 at 04:48 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see your invoice for 02/11/2022.

If you have any questions with this invoice, please do not hesitate to contact us at AR@Johnnyseeds.com, or call us at 1 (877) 564-6697.

We strive for 100% customer satisfaction.
If we have not earned this, we want to know immediately.
We are grateful for your business.

Thank you.

sage Intacct

1 attachment

Sales Invoice Shipper-6673513.519.pdf