

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186767  
Vendor Name: Greenhouse A-Fex Co  
Invoice Number: 2022-1682  
Invoice Date: 5/4/2022  
PO Number: P0002652  
Check Number: 0299608  
Check Amount: \$ 315.00  
Check Date: 06/07/2022  
Voucher Number: V0739716  
Document Type: AP Invoice

Document Below



**GREENHOUSE - A - FEX**  
THE MIDWEST'S FINEST GREENHOUSE BUILDERS

## Invoice

Date	Invoice #
5/4/2022	2022-1682

### Bill To

College Of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137

Service Date	Description	Amount
2/8/2022	P.O. # P0002652 Install shade cloth onto Biology Greenhouse roofs.	315.00

**Total**

**\$315.00**

David Villiard <greenhouseafex@aol.com>

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**[External] P.O. # P0002652**

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David Villiard <greenhouseafex@aol.com>

Wed, May 4, 2022 at 02:20 PM GMT

CC:

BCC:

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**1 attachment**

P.O. P0002652.pdf