

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1186767
Vendor Name: Greenhouse A-Fex Co
Invoice Number: 2022-1669
Invoice Date: 5/4/2022
PO Number: B0000657
Check Number: 0300110
Check Amount: \$ 22,275.00
Check Date: 06/27/2022
Voucher Number: V0738935
Document Type: AP Invoice

Document Below



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

Invoice

Date	Invoice #
5/4/2022	2022-1669

Bill To

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

Service Date	Description	Amount
5/1/2022	P.O. # BO00657 Deliver polycarbonate panels for roof replacement in main greenhouse. Direct materials costs as quoted.	22,275.00

Total \$22,275.00

David Villiard <greenhouseafex@aol.com>

[External] P.O. # BO00657

David Villiard <greenhouseafex@aol.com>

Wed, May 4, 2022 at 11:30 AM GMT

CC:

BCC:

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Attached is the invoice for materials delivered.

1 attachment

COD INVOICE FOR MATERIALS BO00657.pdf