

Information:

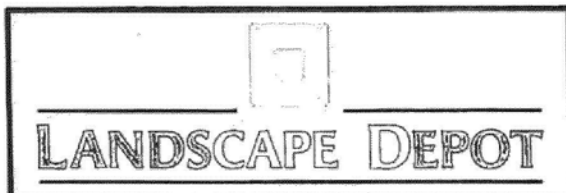
Drawer: Accounts Payable - Invoices  
Vendor Number: 1240451  
Vendor Name: Landscape Depot  
Invoice Number: 13171  
Invoice Date: 6/20/2022  
PO Number: B0000676  
Check Number: E0090286  
Check Amount: \$ 488.40  
Check Date: 06/29/2022  
Voucher Number: V0742604  
Document Type: AP Invoice

Document Below

Printed: 6/20/2022 12:41:41 PM  
Store: 1  
Workstation: 5

Invoice #13171

6/20/2022  
Cashier: JForney  
Page 1



**Landscape Depot, Inc.**

27W130 North Ave  
West Chicago, IL 60185  
630.543.5860  
630.543.5632

www.landscapedepotinc.net

Bill To: College of DuPage  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Customer PO# B0000676

Item Name	Item #	Qty	Orig Price	Disc %	Price	Ext Price	Tax
Triple Ground Hardwood Mulch	50228	9	\$35.00		\$35.00	\$315.00	T
Techniseal Structurebond Cleaner	70002	3	\$14.88		\$14.88	\$44.64	T
Techniseal Smartsand-PrairieTan	71023	4	\$32.19		\$32.19	\$128.76	T
						Subtotal:	\$488.40
						Exempt	0 % Tax: + \$0.00
						INVOICE TOTAL:	\$488.40

Account: \$488.40

**Signature**

I agree to pay above amount according to card issuer  
agreement (merchant agreement if credit voucher).

\$0.00

OK to pay  
\$ 488.40  
B0000676  
Amy Hull

Thanks for shopping with us! Our motto is simple, when price, quality and service count.

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

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ok to pay Landscape Depot B0000676

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

Mon, Jun 20, 2022 at 08:12 PM GMT

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

BCC:

The attached invoice is ok to pay for Landscape Depot B0000676 \$488.40, thank you, Amy Hull

**From:** Hull, Amy <hullamy@cod.edu>

**Sent:** Monday, June 20, 2022 3:09 PM

**To:** Hull, Amy <hullamy@cod.edu>

**Subject:** Attached Image

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**1 attachment**

0204\_001.pdf