

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1519017

Vendor Name: BDC Plants LLC,D/B/A Chicago Foliage

Invoice Number: 19416

Invoice Date: 3/14/2022

PO Number:

Check Number: 0307105

Check Amount: \$ 87.75

Check Date: 01/18/2023

Voucher Number: V0767165

Document Type: AP Invoice

Document Below

info@chicagofoliage.com

DATE	INVOICE #
3/14/2022	19416

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
45		02" Ferns Asst	1.95	87.75

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

Total **\$87.75**

"mike@mg.chicagofoliage.com" <mike@mg.chicagofoliage.com>

[External] Invoice 19416 from Chicago Foliage

"mike@mg.chicagofoliage.com" <mike@mg.chicagofoliage.com> Fri, Dec 16, 2022 at 06:34 PM UTC

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.

Chicago Foliage

Invoice Due:04/13/2022
19416

Amount Due: **\$87.75**

Amy,

This is an old invoice that is still sitting open?

Could you help us get some resolution?

Please review and note any items we are aware of that will not ship as a result of product shortages or transportation problems.

Please advise us if we need to substitute or back-order, when possible, any of these items.

Thank you for your business - we appreciate it very much.

Sincerely,

Mike
Chicago Foliage/BDC Plants
(630) 543-2272

1 attachment

Inv_19416_from_Chicago_Foliage_3324.pdf