

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1678760  
Vendor Name: Sacred Earth Botanicals, Inc.  
Invoice Number: 20230060  
Invoice Date: 1/6/2023  
PO Number: P0005427  
Check Number: E0093344  
Check Amount: \$ 225.85  
Check Date: 01/25/2023  
Voucher Number: V0768480  
Document Type: AP Invoice

Document Below



## Sacred Earth Botanicals

PO Box 1301  
Eugene, Oregon 97440  
Sales: 541-485-0836

## Invoice

Date	Payment is due by:	Invoice No.
1/6/2023	2/5/2023	20230060

Bill To
College of DuPage Attn: Rachel Schmitz 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Rachel Schmitz 425 Fawell Blvd Glen Ellyn, IL 60137

PO Number	Terms	Rep	Ship Date	Ship Via	FOB
005427	Net 30	KR	1/6/2023	UPS Ground	

Quantity	Item Code	Description	Price Each	Amount
1	MB128	Sacred Earth Botanicals Organic Massage Oil Blend 1 Gallon	56.00	56.00
1	FCO128	Sacred Earth Botanicals Organic Fractionated Coconut Oil 1 Gallon	78.95	78.95
1	GEL128	Sacred Earth Botanicals Organic Gel 1 Gallon	52.00	52.00
3	Pump 10	White Gallon Pump	3.00	9.00
	Freight		29.90	29.90

Printed on 100% Post Consumer Recycled Paper	<b>Total</b>	\$225.85
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$225.85

"office@sacredearthbotanicals.com" <office@sacredearthbotanicals.com>

---

**[External] College of DuPage Invoice 20230060 (PO# 005427)**

---

"office@sacredearthbotanicals.com" <office@sacredearthbotanicals.com>

Tue, Jan 10, 2023 at 12:21 AM UTC

CC:

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.

RE: Placed order with Sacred Earth Botanicals

---

**1 attachment**

College of DuPage Invoice 20230060 (PO# 005427).pdf