

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37009552  
Invoice Date: 4/6/2023  
PO Number: B0000960  
Check Number: E0095092  
Check Amount: \$ 1,872.59  
Check Date: 05/09/2023  
Voucher Number: V0784540  
Document Type: AP Invoice

Document Below

## Heritage FS, Inc - North Plainfield Petro

## Invoice

37009552

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

**Bill To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice Date** 04/06/2023  
**Due Date** 05/25/2023 REGULAR

**Customer ID** 0580590

**Salesperson** 0037  
**Shipping Loc.** 037

**Ship To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Comments:** Delivered 4.5.23 PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
225.000	GL	DIESELEX GOLD CLEAR	3.02 /GL	679.50
		DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
		DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
		VEHICLES AND ENGINES"		
225.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	9.90
225.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.23
225.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.80
225.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.68
225.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	112.05

Sub Total 844.16

**Amount Due 844.16**

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37009552

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

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[External] Heritage FS, Inc. - Transaction #37009552

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"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Thu, Apr 6, 2023 at 06:32 PM UTC

CC:

BCC:

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[Invoice 37009552](#)

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Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

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**1 attachment**

Invoice\_37009552\_Customer\_COLAC\_Date\_04062023\_Time\_133235.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37009660

Invoice Date: 4/28/2023

PO Number: B0000960

Check Number: E0095092

Check Amount: \$ 1,872.59

Check Date: 05/09/2023

Voucher Number: V0785064

Document Type: AP Invoice

Document Below

## Heritage FS, Inc - North Plainfield Petro

11127 S Heggs Rd

Plainfield IL 60544

630-904-1055 Fax: 630-904-4945

## Invoice

37009660

**Bill To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Invoice Date** 04/28/2023  
**Due Date** 05/25/2023 REGULAR

**Customer ID** 0580590

**Salesperson** 0037  
**Shipping Loc.** 037

**Ship To:** COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**Comments:** Delivered 4.26.23 PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
15.000	GL	Musket DEF 2/2.5 gal	5.22 /GL	78.30
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
259.000	GL	DIESELEX GOLD CLEAR	2.96 /GL	766.64
		DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
		DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
		VEHICLES AND ENGINES"		
259.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	11.40
259.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.26
259.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.07
259.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.78
259.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	128.98

Sub Total 1,028.43

**Amount Due 1,028.43**

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

COLLEGE OF DUPAGE

Invoice

37009660

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

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[External] Heritage FS, Inc. - Transaction #37009660

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"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Fri, Apr 28, 2023 at 05:48 PM UTC

CC:

BCC:

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**1 attachment**

Invoice\_37009660\_Customer\_COLAC\_Date\_04282023\_Time\_124833.pdf