

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37009750
Invoice Date: 5/10/2023
PO Number: B0000960
Check Number: E0095254
Check Amount: \$ 711.11
Check Date: 05/18/2023
Voucher Number: V0785869
Document Type: AP Invoice

Document Below

Heritage FS, Inc - North Plainfield Petro

Invoice

37009750

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 05/10/2023
Due Date 06/25/2023 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 5.10.23 PO #B0000960

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
196.000	GL	DIESELEX GOLD CLEAR	2.87 /GL	562.52
		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"		
196.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	8.62
196.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.20
196.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.57
196.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.59
196.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	97.61

Sub Total 711.11

Amount Due 711.11

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

COLLEGE OF DUPAGE

Invoice

37009750

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

[External] Heritage FS, Inc. - Transaction #37009750

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

Wed, May 10, 2023 at 07:56 PM UTC

CC:

BCC:

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The link(s) provided are for the transaction(s) sent.

[Invoice 37009750](#)

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

1 attachment

Invoice_37009750_Customer_COLAC_Date_05102023_Time_145612.pdf