

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1678760
Vendor Name: Sacred Earth Botanicals, Inc.
Invoice Number: 20230687
Invoice Date: 5/10/2023
PO Number: P0007081
Check Number: E0095346
Check Amount: \$ 182.76
Check Date: 05/24/2023
Voucher Number: V0786117
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.
5/10/2023	6/9/2023	20230687

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
0007081	Net 30	KR	5/10/2023	UPS Ground	

Quantity	Item Code	Description	Price Each	Amount
2	FCO128 Freight	Sacred Earth Botanicals Organic Fractionated Coconut Oil 1 Gallon	78.95 24.86	157.90 24.86
30	FCOS	Fractionated Coconut Oil Sample 1oz - Sample	0.00	0.00

Printed on 100% Post Consumer Recycled Paper	Total	\$182.76
	Payments/Credits	\$0.00
	Balance Due	\$182.76

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

[External] College of DuPage Invoice 20230687 (PO# 0007081)

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

Thu, May 11, 2023 at 04:49 PM UTC

CC:

BCC:

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RE: Placed order with Sacred Earth Botanicals

1 attachment

College of DuPage Invoice 20230687 (PO# 0007081).pdf