

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37009425

Invoice Date: 3/9/2023

PO Number: B0000960

Check Number: E0095823

Check Amount: \$ 710.96

Check Date: 06/20/2023

Voucher Number: V0789084

Document Type: AP Invoice

Document Below

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** 03/09/2023  
**Due Date** 04/25/2023 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 3.8.23 PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
175.000	GL	DIESELEX GOLD CLEAR	3.28 /GL	574.00
		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"		
175.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	7.70
175.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.18
175.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.40
175.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.53
175.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	87.15

Sub Total 710.96

**Amount Due 710.96**

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

"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com>

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**[External] Skipped/Past Due Invoice**

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"Dorsey, Shana (HERITAGE FS)" <shanadorsey@heritagefs.com> Fri, Jun 9, 2023 at 02:52 PM 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.

AP,

I have attached an invoice that appears to have been skipped for payment and is now past due. Please advise when we can expect payment.

Thank you!

**Shana Dorsey**

**Procurement and Credit Assistant**

Heritage FS, Inc.

PO Box 339

Gilman, IL 60938

PH: 815-265-4751

shanadorsey@heritagefs.com

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**1 attachment**

COLLEGE OF DUPAGE-Invoice37009425.pdf