

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087627
Vendor Name: Prairie Moon Nursery
Invoice Number: 2326202000
Invoice Date: 9/19/2023
PO Number: P0008642
Check Number: E0097781
Check Amount: \$ 140.00
Check Date: 10/25/2023
Voucher Number: V0807666
Document Type: AP Invoice

Document Below



PRAIRIE MOON NURSERY

32115 Prairie Lane
Winona, MN 55987
Toll Free 866-417-8156 Phone 507-452-1362
www.prairiemoon.com

Invoice

Date	Page	Number
09/19/2023	1	2326202000

Bill To

COLLEGE OF DUPAGE NATURAL AREAS
425 FAWELL BLVD BIC 0545
GLEN ELLYN IL 60137
US

Ship To

Attn: ANNA BAKKER
COLLEGE OF DUPAGE NATURAL AREAS
425 FAWELL BLVD BIC 0545
GLEN ELLYN IL 60137
US

Account	Ordered	Shipped	Customer PO#	Telephone	Salesman	Terms	Ship Method
385417	09/19/23	09/19/23	# P0008642	773.677.6614	General	NET 30	BEST

Item #	Description	UM	QOR	QSH	Price	Amount
SIGN-M	Native Prairie Plants Sign (Do Mow or Spray)	EA	4	4	29.000	116.00
INOCASLG-M	Astragalus Inoculum lg pkt	EA	1	1	6.000	6.00
INOCDALG-M	Dalea/Petalostemum Inoculum lg	EA	1	1	6.000	6.00
INOCDSLGM	Desmodium Inoculum lg pkt	EA	1	1	6.000	6.00
INOCLELG-M	Lespedeza Inoculum lg pkt	EA	1	1	6.000	6.00

Merchandise	Shipping	Add Amt	Other	Credits	Tax	Invoice Total
140.00	0.00	0.00	0.00	0.00	0.00	140.00

Thank you for your order!

NET30 orders: please submit payment within 30 days

Prairie Moon Nursery <carmen@prairiemoon.com>

[External] Prairie Moon Invoice 2326202000

Prairie Moon Nursery <carmen@prairiemoon.com>

Tue, Sep 19, 2023 at 07:50 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Thank you for your order.

Prairie Moon Nursery
32115 Prairie Lane
Winona, MN 55987
tel: 507-452-1362
www.prairiemoon.com

1 attachment

2326202000.pdf