

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085778
Vendor Name: Heritage FS Inc.
Invoice Number: 37012352
Invoice Date: 8/29/2024
PO Number: B0002233
Check Number: E0103118
Check Amount: \$ 1,051.02
Check Date: 09/10/2024
Voucher Number: V0845783
Document Type: AP Invoice

Document Below

PO Box 339

Gilman IL 60938

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

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

Invoice Date 08/29/2024
Due Date 10/25/2024 REGULAR
Control Number 131710
Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

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

Ticket(s) 41050/RRN168

Comments: RRN168 / PO#B0002233

Quantity		Description	Unit Price	Total \$
304.800	GL	DIESELEX GOLD CLEAR 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"	2.76 /GL	841.25
304.800	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.44
304.800	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.30
304.800	Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	166.12
304.800	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.91
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00

Sub Total 1,051.02

Amount Due 1,051.02

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

Imported from Energy-Force: PM02024090343978.DAT K:\EnergyForce\Interface

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

[External] Heritage FS, Inc. - Transaction #37012352

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

Tue, Sep 3, 2024 at 06:18 PM UTC

CC:

BCC:

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

[Invoice 37012352](#)

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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_37012352_Customer_COLAC_Date_09032024_Time_131801.pdf