

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1420779  
Vendor Name: Wheaton Mulch Inc  
Invoice Number: 24-3582  
Invoice Date: 9/5/2024  
PO Number: B0002437  
Check Number: E0103151  
Check Amount: \$ 150.00  
Check Date: 09/10/2024  
Voucher Number: V0846259  
Document Type: AP Invoice

Document Below

# Wheaton Mulch, Inc.

709 Childs Street  
Wheaton, IL 60187  
(630) 653-4444

## Invoice

Date	Invoice #
9/5/2024	24-3582

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
B0002437	Due on receipt

Quantity	Description	Rate	Amount
30	Bagged Color Enhanced Brown Mulch	5.00	150.00

<i>www.wheatonmulch.com</i>	<b>Subtotal</b>	\$150.00
	<b>Sales Tax (8.0%)</b>	\$0.00
	<b>Total</b>	\$150.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$150.00

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

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[External] Invoice 24-3582 from Wheaton Mulch, Inc.

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"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

Thu, Sep 5, 2024 at 01:55 PM UTC

CC:

BCC:

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Wheaton Mulch, Inc.

**Invoice** Due: 09/05/2024  
24-3582

Amount Due: **\$150.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.  
(630) 653-4444

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**1 attachment**

Inv\_243582\_from\_Wheaton\_Mulch\_Inc.\_7504.pdf