

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1362811

Vendor Name: Johnny's Selected Seeds

Invoice Number: 8188023.366

Invoice Date: 12/6/2024

PO Number: B0002653

Check Number: 0333650

Check Amount: \$ 416.91

Check Date: 01/14/2025

Voucher Number: V0864720

Document Type: AP Invoice

Document Below



An employee-owned company

955 Benton Ave
Winslow, ME 04901
Phone (877) 564-6697 / Email AR@johnnyseeds.com

INVOICE

INVOICE #: 8188023.366
DATE: 12/06/2024
DUE DATE: 02/04/2025

BILL TO: COLLEGE OF DUPAGE
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO: COLLEGE OF DUPAGE
425 FAWELL BLVD
PUR ORDER B0002653
GLEN ELLYN, IL 60137

PURCHASE ORDER #	CUSTOMER ID	SALESPERSON NAME	SHIPPING METHOD	PAYMENT TERMS	REQ SHIP DATE
B0002653	2049026		SM	Net 60	

ITEM #	DESCRIPTION	UNIT	SHIPPED	UNIT PRICE	EXT. PRICE
5464.11	GRECO A PALLA, PKT	EA	1	\$5.70	\$5.70
4645.52	SC* FRIZZLE SIZZLE MINI TAPESTRY, 500 Seeds	EA	1	\$21.70	\$21.70
4004.50	SC* NASSAU F1, 100 Seeds	EA	1	\$17.45	\$17.45
3597G.25	PROSPERA® DMR (CG1) F1 OG, 1/2 Oz.	EA	1	\$14.00	\$14.00
3226.51	SC* BHN-589 F1, 250 Seeds	EA	1	\$35.30	\$35.30
2931.26	CUMIN, Oz.	EA	1	\$10.60	\$10.60
2700.51	SC* MAXIFORT F1, 250 Seeds	EA	1	\$92.50	\$92.50
1626.51	SC* MAJESTIC GIANTS II FORMULA MIX F1, 250 Seeds	EA	1	\$17.40	\$17.40
1413.52	SC* SORBET FORMULA MIX F1, 500 SEEDS	EA	1	\$22.55	\$22.55
924.26	RED RUBIN, OZ	EA	1	\$15.00	\$15.00
907.24	SPICY BUSH, 1/4 OZ	EA	1	\$8.95	\$8.95
906.26	CINNAMON, Oz.	EA	1	\$7.34	\$7.34
791.24	TOMA VERDE, 1/4 OZ	EA	1	\$9.25	\$9.25
675G.11	DELICATA JS OG, PKT	EA	1	\$6.35	\$6.35
4303.11	SC* HONEY BUN F1, PKT	EA	1	\$5.70	\$5.70
3995.51	SC* EARLY GIRL F1, 250 Seeds	EA	1	\$20.20	\$20.20
3852.11	SC* SAFARI F1, PKT	EA	1	\$5.70	\$5.70
2996.11	SC* BONBON F1, PKT	EA	1	\$6.00	\$6.00
2560.11	SC* NOCHE F1, PKT	EA	1	\$5.70	\$5.70
681.11	SWEET DUMPLING, PKT	EA	1	\$5.50	\$5.50
3636G.51	SC* PINK BERKELEY TIE DYE OG, 250 Seeds	EA	1	\$11.17	\$11.17
3346.51	SC* MAX PACK F1, 250 Seeds	EA	1	\$9.75	\$9.75
3169.11	SC* MONTE GUSTO, PKT	EA	1	\$5.95	\$5.95
2993.50	SC* CARMEN F1, 100 Seeds	EA	1	\$18.90	\$18.90
2897.26	TATSOI OG, Oz.	EA	1	\$9.25	\$9.25
223.53	SC* AMAZING, 1M SEEDS	EA	1	\$19.60	\$19.60
216.54	SC* BOLERO F1, 5M Seeds	EA	1	\$9.40	\$9.40
				Subtotal	\$ 416.91
				Sales Tax	\$ 0.00
				Discount	\$ 0.00

ACH Instructions for electronic payment:

Beneficiary Name: Johnny's Selected Seeds
Beneficiary Bank: TD Bank N.A.
Beneficiary Bank Address: 2035 Limestone Road Wilmington, DE 19808
ABA Routing Number: 211274450
Account Number: 2426084684
Please send a remittance to ar@johnnyseeds.com

Shipping and Handling	\$ 0.00
Exp/Misc	\$ 0.00
Total	\$ 416.91

AMOUNT PAID	0.00
AMOUNT DUE	\$ 416.91

ACH Instructions for electronic payment:

Beneficiary Name: Johnny's Selected Seeds

Beneficiary Bank: TD Bank N.A.

Beneficiary Bank Address: 2035 Limestone Road Wilmington, DE 19808

ABA Routing Number: 211274450

Account Number: 2426084684

Please send a remittance to ar@johnnyseeds.com

[External] Invoice #8188023.366 from Johnny's Selected Seeds

Johnny's Selected Seeds <no-reply@versapay.com>

Sun, Dec 8, 2024 at 08:03 AM UTC

CC:

BCC:

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We just issued Invoice # [8188023.366](#) to COLLEGE OF DUPAGE (2049026) with balance \$416.91 due on 02-04-2025.

Click [here](#) to pay.

Thanks for your business.

[View Invoices](#)

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