

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1748215  
Vendor Name: Landscape Material & Firewood Sales Inc  
Invoice Number: 64556  
Invoice Date: 10/29/2024  
PO Number: P0014506  
Check Number: E0104940  
Check Amount: \$ 375.00  
Check Date: 01/06/2025  
Voucher Number: V0864218  
Document Type: AP Invoice

Document Below



27W250 St. Charles Road, West Chicago, IL 60185  
Office (630)231-7911 Fax (630)231-7936  
Complete Selection of Landscape Materials  
Pick-up or Delivery

- ☐ Garden Mix
- ☐ Sand & Gravel
- ☐ Playground Mulch
- ☐ Pulverized Topsoil
- ☐ Triple Ground Mulch
- ☐ Premium Hardwood Mulch
- ☐ Screened Mushroom Compost
- ☐ Brown, Red & Black Dyed Mulch
- ☐ Unilock Authorized Dealer

Invoice#: 64556

Issue Date: October 29, 2024

Due Date: October 29, 2024

**Bill To:**

College of DuPage  
425 Fawell Boulevard,  
Glen Ellyn, IL 60137  
(630) 942-2305

Item	Quantity	Price	Amount
Backfill/Spoils/Dump/Concrete - Cubic Yard <b>Note:</b> Spoil Dumps 10/25/24 Ticket #352754	1.50 Cubic Yard	\$30.00	\$45.00
Backfill/Spoils/Dump/Concrete - Cubic Yard <b>Note:</b> Spoil Dumps 10/25/24 Ticket #352754	1.50 Cubic Yard	\$30.00	\$45.00
Backfill/Spoils/Dump/Concrete - Cubic Yard <b>Note:</b> Spoil Dumps 10/25/24 Ticket #352754	1.50 Cubic Yard	\$30.00	\$45.00
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Backfill/Spoils/Dump/Concrete - Cubic Yard <b>Note:</b> Spoil Dumps 10/25/24 Ticket #352754	1.50 Cubic Yard	\$30.00	\$45.00
Backfill/Spoils/Dump/Concrete - Cubic Yard <b>Note:</b> Spoil Dumps 10/24/24 Ticket # 352142	2.50 Cubic Yard	\$30.00	\$75.00
Backfill/Spoils/Dump/Concrete - Cubic Yard <b>Note:</b> Spoil Dumps 10/24/24 Ticket # 352142	2.50 Cubic Yard	\$30.00	\$75.00
<b>Subtotal</b>			\$375.00
<b>Sales Tax</b>			\$0.00

**Order Total**                      **\$375.00**

**Please Remit Payment to:**

Landscape Material & Firewood Sales, Inc.  
27W250 Saint Charles Rd.  
West Chicago, IL 60185

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Tue, Dec 3, 2024 at 05:05 PM UTC

CC:

BCC:

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**1 attachment**

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