

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37013248  
Invoice Date: 1/7/2025  
PO Number: B0002233  
Check Number: E0105071  
Check Amount: \$ 1,129.00  
Check Date: 01/14/2025  
Voucher Number: V0864771  
Document Type: AP Invoice

Document Below

## Heritage FS, Inc - North Plainfield Petro

PO Box 339

Gilman IL 60938

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

## Invoice

37013248

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

**Invoice Date** 01/07/2025  
**Due Date** 02/25/2025 REGULAR  
**Control Number** 132316  
**Customer ID** 0580590

**Salesperson** 0037  
**Shipping Loc.** 037

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

**Ticket(s)** 59666/RRN168

**Comments:** RRN168 / PO#B0002233

Quantity	Description	Unit Price	Total \$
318.700 GL	80/20 WTR BL DX CLR	2.86 /GL	911.48
318.700 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.55
318.700 Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.32
318.700 Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	173.69
318.700 Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.96
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00

Sub Total 1,129.00

**Amount Due 1,129.00**

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

Imported from Energy-Force: PM02025010843292.DAT K:\EnergyForce\Interface

COLLEGE OF DUPAGE

Invoice

37013248

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

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**[External] Heritage FS, Inc. - Transaction #37013248**

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

Wed, Jan 8, 2025 at 06:39 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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

[Invoice 37013248](#)

This link is only valid for 30 days. Please download and save the document(s) for your records.

Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

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**1 attachment**

Invoice\_37013248\_Customer\_COLAC\_Date\_01082025\_Time\_123919.pdf