

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085778 **Vendor Name:** Heritage FS Inc.

Check Details:

Check Number: E0110588 **Check Amount:** \$ 1,154.35 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 37015149 **Invoice Date:** 11/13/2025 **PO Number:** B0002978 **Voucher Number:** V0914072

Document Type: AP Invoice

Document Below

Invoice

37015149

PO Box 339
Gilman IL 60938
630-904-1055

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

Invoice Date 11/13/2025
Due Date 12/25/2025 REGULAR
Control Number 1151250
Customer ID 0580590

Customer P.O. BO002978
Salesperson 0037
Shipping Loc. 037

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

Ticket(s) 101229/RRN168

Comments: RRN168 / BO002978

Quantity	Description	Unit Price	Total \$
305.300 GL	80/20 WTR BL DX CLR	3.08 /GL	940.32
305.300 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.44
305.300 Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.31
305.300 Tax	ILLINOIS STATE HEAVY FUEL TAX	.558 /Tax	170.36
305.300 Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.92
1.000 EA	PETRO FEE	40.00 /EA	40.00

Sub Total 1,154.35

Amount Due 1,154.35

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

Imported from Energy-Force: PM02025111439670.DAT K:\EnergyForce\Interface

COLLEGE OF DUPAGE

Invoice

37015149

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

[External] Heritage FS, Inc. - Transaction #37015149

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

Fri, Nov 14, 2025 at 05:22 PM UTC

CC:

BCC:

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

[Invoice 37015149](#)

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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_37015149_Customer_COLAC_Date_11142025_Time_112228.pdf