

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-0233
Invoice Date: 03/23/18
PO Number: B0355491
Check Number: E0066344
Check Amount: \$ 1,237.50
Check Date: 04/04/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0501861
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

BO 355491
00713

Invoice

Date	Invoice #
3/23/2018	18-0233

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

APPROVED
03/30/18 - NEIL ADAMS

P.O. No.	Terms
355491	Due on receipt

Quantity	Description	Rate	Amount
25	Wholesale Double Shredded Mulch Delivered	16.50	412.50
		Subtotal	\$412.50

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/29/18

www.wheatonmulch.com

Sales Tax (8.0%)	\$0.00
Total	\$412.50
Payments/Credits	\$0.00
Balance Due	\$412.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-0250
Invoice Date: 03/26/18
PO Number: B0355491
Check Number: E0066344
Check Amount: \$ 1,237.50
Check Date: 04/04/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0507315
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

Invoice

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

APPROVED
03/30/18 - NEIL ADAMS

Date	Invoice #
3/26/2018	18-0250

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

P.O. No.	Terms
355491	Due on receipt

Quantity	Description	Rate	Amount
50	Wholesale Double Ground Mulch Delivered	16.50	825.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/29/18			

<i>www.wheatonmulch.com</i>	Subtotal	\$825.00
	Sales Tax (8.0%)	\$0.00
	Total	\$825.00
	Payments/Credits	\$0.00
	Balance Due	\$825.00

From: wheatonmulch@gmail.com
Sent: Mon Mar 26 13:45:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 18-0250 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 03/26/2018*
18-0250

Amount Due: **\$825.00**

Dear Customer :

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