

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-0355
Invoice Date: 04/06/18
PO Number: B0355491
Check Number: E0066724
Check Amount: \$ 1,650.00
Check Date: 04/25/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0509007
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

Invoice

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

Date	Invoice #
4/6/2018	18-0355

APPROVED

04/18/18 - NEIL ADAMS

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 04/11/18			

<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: Fri Apr 06 14:10:27 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 18-0355 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 04/06/2018*
18-0355

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

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-0421
Invoice Date: 04/12/18
PO Number: B0355491
Check Number: E0066724
Check Amount: \$ 1,650.00
Check Date: 04/25/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0509226
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

Invoice

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

Date	Invoice #
4/12/2018	18-0421

APPROVED

04/18/18 - NEIL ADAMS

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

P.O. No.	Terms
35549*1	Due on receipt

Quantity	Description	Rate	Amount
50	Wholesale Double Ground Mulch Delivered	16.50	825.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/16/18			

www.wheatonmulch.com

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: Thu Apr 12 12:01:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 18-0421 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 04/12/2018*
18-0421

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