

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545656

Vendor Name: Pizzo Native Plant Nursery, LL

Invoice Number: SI-14465

Invoice Date: 06/12/18

PO Number: P0357487

Check Number: E0068045

Check Amount: \$ 462.90

Check Date: 07/05/2018

Department ID: 06800

Reviewer Name: Jessica Lang

Voucher Number: V0517343

Redaction Type: None

Document Type: AP Invoice

Document Below

From: mandyl@pizzonursery.com
Sent: Thu Jun 21 09:55:38 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice SI-14465 from Pizzo Native Plant Nursery, LLC

Pizzo Native Plant Nursery, LLC

Invoice Due: 07/12/2018
SI-14465

Amount Due: **\$462.90**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Pizzo Native Plant Nursery, LLC
815-495-2300



Pizzo Native Plant Nursery, LLC

10729 Pine Road
Leland, IL 60531

Invoice

Date	Invoice #
6/12/2018	SI-14465

Bill To

College of DuPage
425 Fawell
Glen Ellyn, IL 60137

APPROVED

06/25/18 - MUHAMMAD CHAUDHRY

P.O. No.	Terms	Project
357487 June	Net 30	

Quantity	Description	U/M	Rate	Amount
150	Echinacea pallida - 50		1.15	172.50T
32	Sisyrinchium angustifolium - 32		2.35	75.20T
32	Sisyrinchium campestre - 32		2.35	75.20T
50	Symphotrichum ericoides - 50		1.15	57.50T
50	Symphotrichum sericeum - 50		1.65	82.50T
	Sales Tax - NO TAX		0.00%	0.00

**INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 06/25/18**

Total		\$462.90
Payments/Credits		\$0.00
Balance Due		\$462.90