

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-3570
Invoice Date: 09/24/18
PO Number: B0359716
Check Number: E0069840
Check Amount: \$ 50.00
Check Date: 10/17/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0529245
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
9/24/2018	18-3570

APPROVED 10/05/18

Bill To

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

Ship To

**APPROVED
10/08/18 - DIRK HEID**

P.O. No.	Terms
359716	Due on receipt

Quantity	Description	Rate	Amount
10	Bagged American Heritage Stone - 1/2 cu ft.	5.00	50.00
		Subtotal	\$50.00

www.wheatonmulch.com

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/03/18**

Sales Tax (8.0%)	\$0.00
Total	\$50.00
Payments/Credits	\$0.00
Balance Due	\$50.00

From: wheatonmulch@gmail.com
Sent: Mon Sep 24 13:06:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 18-3570 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 09/24/2018*
18-3570

Amount Due: **\$50.00**

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