

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-3918
Invoice Date: 10/24/18
PO Number: P0360920
Check Number: E0070210
Check Amount: \$ 710.00
Check Date: 11/07/2018
Department ID: 00297
Reviewer Name: Frank Jackowiak
Voucher Number: V0540951
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
10/24/2018	18-3918

APPROVED

11/02/18 - CHARLES BOONE

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

P.O. No.	Terms
360920	Due on receipt

Quantity	Description	Rate	Amount
2	Firewood Face Cord, Kiln Dried	160.00	320.00
	Delivery Charge	35.00	35.00
INVOICE REVIEWED OKAY TO PAY FRANK JACKOWIAK 11/01/18			

www.wheatonmulch.com

Subtotal	\$355.00
Sales Tax (8.0%)	\$0.00
Total	\$355.00
Payments/Credits	\$0.00
Balance Due	\$355.00

From: wheatonmulch@gmail.com
Sent: Wed Oct 24 12:13:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 18-3918 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 10/24/2018*
18-3918

Amount Due: **\$355.00**

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: 18-3919
Invoice Date: 10/24/18
PO Number: B0359716
Check Number: E0070210
Check Amount: \$ 710.00
Check Date: 11/07/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0540956
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
10/24/2018	18-3919

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

APPROVED
11/02/18 - DIRK HEID

P.O. No.	Terms
B0359716	Due on receipt

Quantity	Description	Rate	Amount
8	Wholesale Garden Mix	40.00	320.00
	Delivery Charge	35.00	35.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

www.wheatonmulch.com

Subtotal	\$355.00
Sales Tax (8.0%)	\$0.00
Total	\$355.00
Payments/Credits	\$0.00
Balance Due	\$355.00

From: mechelle@cod.edu
Sent: Thu Oct 25 10:08:29 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: mechelle@cod.edu Sent: Thursday, October 25, 2018 8:52 AM To: Mechelle, Valerie Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CMC 1031 Device Name: printer-083

[attachment: Scanned from a Xerox Multifunction Printer.pdf]