

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 18-4032
Invoice Date: 11/05/18
PO Number: B0359301
Check Number: E0070366
Check Amount: \$ 330.00
Check Date: 11/14/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0541413
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

Invoice

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

Date	Invoice #
11/5/2018	18-4032

APPROVED

11/09/18 - DIRK HEID

Bill To

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

Ship To

P.O. No.	Terms
Bo359301	Due on receipt

Quantity	Description	Rate	Amount
20	Wholesale Double Ground Mulch Delivered	16.50	330.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 11/06/18			

www.wheatonmulch.com

Subtotal	\$330.00
Sales Tax (8.0%)	\$0.00
Total	\$330.00
Payments/Credits	\$0.00
Balance Due	\$330.00

From: wheatonmulch@gmail.com
Sent: Mon Nov 05 11:22:25 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 18-4032 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 11/05/2018*
18-4032

Amount Due: **\$330.00**

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