

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 20-0206
Invoice Date: 03/13/20
PO Number: P0369179
Check Number: E0079852
Check Amount: \$ 160.00
Check Date: 04/14/2020
Department ID: 00297
Reviewer Name: Anna Gay
Voucher Number: V0608872
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
3/13/2020	20-0206

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

Ship To

		P.O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
3	Firewood Face Cord, Kiln Dried	160.00	480.00
	Delivery Charge	35.00	35.00
APPROVED			
04/13/20 - MARIANNE HUNNICUTT			
INVOICE REVIEW			
OKAY TO PA			
ANNA GAY 04/			
		Subtotal	\$515.00
		Sales Tax (8.0%)	\$0.00
		Total	\$515.00
		Payments/Credits	-\$355.00
		Balance Due	\$160.00

www.wheatonmulch.com

From: wheatonmulch@gmail.com
Sent: Sat Mar 14 11:23:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 20-0206 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 03/13/2020*
20-0206

Amount Due: **\$160.00**

Dear Mechelle :

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

The reason for the credit on this invoice is to use the credit that was on your account from the double payment of Invoice 19-4204 paid on 11/29/19 and 1/17/2020 in the amount of \$355.00.

Should you have any questions, please do not hesitate to contact us.
Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444