

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 20-7575
Invoice Date: 12/18/20
PO Number: B0370356
Check Number: E0082812
Check Amount: \$ 412.50
Check Date: 01/06/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0657193
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
12/18/2020	20-7575

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

Ship To

P.O. No.	Terms
B0370356	Due on receipt

Quantity	Description	Rate	Amount
25	Wholesale Double Ground Mulch Delivered	16.50	412.50
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 12/18/20			
Subtotal			\$412.50
Sales Tax (8.0%)			\$0.00
Total			\$412.50
Payments/Credits			\$0.00
Balance Due			\$412.50

www.wheatonmulch.com

APPROVED 12/23/20 DIRK HEID

From: wheatonmulch@gmail.com
Sent: Fri Dec 18 10:42:37 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 20-7575 from Wheaton Mulch, Inc.

Wheaton Mulch, Inc.

Invoice *Due: 12/18/2020*
20-7575

Amount Due: **\$412.50**

Dear Mechelle :

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