

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082242  
Vendor Name: Aquascape  
Invoice Number: 290082  
Invoice Date: 06/16/21  
PO Number: P0373425  
Check Number: 0282242  
Check Amount: \$ 434.99  
Check Date: 06/22/2021  
Department ID: 00077  
Reviewer Name: Monica Miller  
Voucher Number: V0687126  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: emails@aquascapeinc.com <emails@aquascapeinc.com>  
Sent: Wed Jun 16 13:52:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Your Aquascape Invoice: 290082 for PO: 373425  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Your current Aquascape Inc. invoice is now available to view. Please see the attachment included in this email to access your invoice.

If you have any questions, please contact Aquascape Inc. Customer Care at (866) 877-6637.

**\*CREDIT CARD SURCHARGE NOTICE\*** Effective January 1st, 2019, payments towards Open Account invoices made with a Credit Card will be assessed a surcharge of 3% (based on the invoice balance). As a reminder, payments towards Open Account invoices made with ACH or check, are not assessed a surcharge. If you have any questions or concerns, please don't hesitate to reach out to the Accounts Receivables department at (630) 659-2014.

Best Regards,

Aquascape Inc.

[attachment: 290082\_411082376350T0.pdf]

AQUASCAPE, INC.  
901 AQUALAND WAY  
ST. CHARLES IL 60174  
US

# Aquascape, Inc

PHONE: (866) 877-6637  
FAX: (877) 329-2340

## INVOICE

PAGE: Page 1 of 1

CUSTOMER NUMBER: 0001710946 ORDER NUMBER: 192797 INVOICE DATE: 06/16/2021  
INVOICE NUMBER: 290082 TERMS: NET 30 DUE DATE: 07/16/2021  
F.O.B: ORIGIN SHIP VIA: CUSTOMER PICKUP  
PO NUMBER: 373425 RMA NUMBER: 0

**SOLD TO:**  
ACCOUNTING  
COLLEGE OF DUPAGE - K109  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**SHIP TO:**  
COLLEGE OF DUPAGE - K109  
SHIPPING & RECEIVING  
425 FAWELL BLVD  
9-3 M-F

Email: [invoicing@cod.edu](mailto:invoicing@cod.edu)

IN

LINE	PART	NUMBER/DESCRIPTION	WARRANTY	QUANTITY	UNIT PRICE	EXT PRICE
1	43022	SIGNATURE SERIES 1000 POND SKIMMER	LIMITED LIFETIME	1.00 EACH	434.9900 /1	434.9900

**APPROVED**

**06/21/21 - KRISTINE FAY**

**PURCHASED BY:**  
COLLEGE OF DUPAGE - K109  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

PRODUCT TOTAL:	\$434.99
TAX:	\$0.00
P&H:	\$0.00
MISC CHARGES:	\$0.00
DISCOUNT:	\$0.00
DEPOSIT:	\$0.00
CREDIT:	\$0.00
INVOICE TOTAL:	\$434.99

**INVOICE REVIEWED**

**OKAY TO PAY**

**MONICA MILLER 06/21/21**

Your order qualifies for free freight if your order total is over \$500.00 and you pay your invoice by the due date.

21 - RETAILER

**\*CREDIT CARD SURCHARGE NOTICE\*** Effective January 1st, 2019, payments towards Open Account invoices made with a Credit Card will be assessed a surcharge of 3% (based on the invoice balance). As a reminder, payments towards Open Account invoices made with ACH or check, are not assessed a surcharge. If you have any questions or concerns, please don't hesitate to reach out to the Accounts Receivables department at (630) 659-2014.

PLEASE REMIT TO: AQUASCAPE, INC. | PO BOX 2022 | AURORA, IL 60507-2022

CUSTOMER NUMBER: 0001710946 CUSTOMER NAME: COLLEGE OF DUPAGE - K109  
INVOICE NUMBER: 290082 DUE DATE: 7/16/2021 INVOICE AMOUNT: 434.99