

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1420779
Vendor Name: Wheaton Mulch Inc
Invoice Number: 21-3775
Invoice Date: 06/28/21
PO Number: B0370356
Check Number: E0085550
Check Amount: \$ 212.59
Check Date: 07/07/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0689034
Redaction Type: None
Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
6/28/2021	21-3775

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
1	25 gal Sprayer - 12Vt with 15' Hose	212.59	212.59

**INVOICE REVIEWED
OKAY TO PAY**

**KATHY STRIBLIN 06/29/21
APPROVED**

07/06/21 - DIRK HEID

www.wheatonmulch.com

Subtotal	\$212.59
Sales Tax (8.0%)	\$0.00
Total	\$212.59
Payments/Credits	\$0.00
Balance Due	\$212.59

From: wheatonmulch@gmail.com <wheatonmulch@gmail.com>
Sent: Mon Jun 28 13:16:34 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 21-3775 from Wheaton Mulch, Inc.

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.

Wheaton Mulch, Inc.

Invoice *Due: 06/28/2021*
21-3775

Amount Due: **\$212.59**

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

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[attachment: Inv_213775_from_Wheaton_Mulch_Inc._13004.pdf]