

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085778  
Vendor Name: Heritage FS Inc.  
Invoice Number: 37006070  
Invoice Date: 08/13/21  
PO Number: B0374502  
Check Number: E0086053  
Check Amount: \$ 893.12  
Check Date: 08/25/2021  
Department ID: 67001  
Reviewer Name: Ashley McLaughlin  
Voucher Number: V0694349  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Heritage FS, Inc - North Plainfield Petro

11127 S Heggs Rd  
Plainfield IL 60544  
630-904-1055 Fax: 630-904-4945

## Invoice

37006070

Bill To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**APPROVED 08/20/21**

**DANIEL DEASY**

Ship To: COLLEGE OF DUPAGE  
ACCTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice Date 08/13/2021  
Due Date 09/25/2021 REGULAR  
Customer ID 0580590  
Salesperson 0037  
Shipping Loc. 037

Comments: PO #370331 Truck Driving School Swift Rd

Quantity	Description	Unit Price	Total \$
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
281.000 GL	DIESELEX GOLD CLEAR	2.516 /GL	707.00
	DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR		
	DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL		
	VEHICLES AND ENGINES"		
281.000 Tax	COUNTY MOTOR FUEL TAX	.041 /Tax	11.52
281.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.28
281.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.25
281.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.84
281.000 Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	131.23

PLEASE INCLUDE CUSTOMER ID WITH YOUR PAYMENT

Sub Total 893.12

Amount Due 893.12

# INVOICE REVIEWED

# OKAY TO PAY

Remit To: Heritage FS, Inc  
PO Box 39  
Glenview, IL 60038

# ASHLEY MCLAUGHLIN 08/19/21

COLLEGE OF DUPAGE

Invoice

37006070  
Customer Copy

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Aug 18 11:43:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 1354\_001.pdf]