

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Invoice Number: 66042972

Invoice Date: 4/26/2021

PO Number:

Check Number: 0287889

Check Amount: \$ 1,002.21

Check Date: 10/12/2021

Voucher Number: V0709498

Document Type: AP Invoice

Document Below

Conserv FS-Tinley Park
7851 W 183rd st
Tinley Park IL 60477
708-532-4723 Fax: 708-532-9268

Invoice

66042972

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

Invoice Date 04/26/2021
Due Date 06/25/2021 Net Due 60 Days

Customer ID 0443160

Customer P.O. BO370437
Salesperson 0032
Shipping Loc. 066

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

Ticket(s) 91060

Comments: Sales Order 66006794 630-942-2305

Quantity	Description	Unit Price	Total \$
6.000 EA	ROUNDUP PROMAX 1.67GAL JUG EPA# 524-579	75.21 /EA	451.26
1.000 EA	Sureguard SC 4X64 Liquid AGENCY	550.95 /EA	550.95

Sub Total 1,002.21

Amount Due 1,002.21

Sales Order 66006794

Remit To: Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950

COLLEGE OF DUPAGE

Invoice

66042972

"Christiansen, Linda (Conserv FS)" <lchristiansen@conservfs.com>

[External] PAST DUE INVOICE_ COLLEGE OF DUPAGE

"Christiansen, Linda (Conserv FS)" <lchristiansen@conservfs.com> Tue, Sep 28, 2021 at 05:46 PM GMT

CC: White, Drew (CONSERV FS) <drwhite@conservfs.com>

BCC:

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.

Good Afternoon,

Reviewing your account revealed that there is one past due invoice open from April.

66042972 \$1002.21

A copy of it is attached for your convenience.

Please let us know if you have any questions or need additional information to process payment.

Thank you

Linda Christiansen

Commercial Credit Mgr.

Conserv FS Inc

Office 815.334.5940 direct | 815.334.5910 fax | lchristiansen@conservfs.com

REMIT TO ADDRESS:

Conserv FS, Inc.

P O Box 775653

Chicago, IL 60677-5653

PO Box 1550 | 1110 McConnell Rd., Woodstock, IL 60098 | 815.344.5950

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7 attachments

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