

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1519017
Vendor Name: BDC Plants LLC,D/B/A Chicago Foliage
Invoice Number: 20222
Invoice Date: 5/19/2022
PO Number: P0002625
Check Number: 0299961
Check Amount: \$ 242.50
Check Date: 06/21/2022
Voucher Number: V0742271
Document Type: AP Invoice

Document Below

info@chicagofoliage.com

Invoice

DATE	INVOICE #
5/19/2022	20222

BILL TO

College of DuPage
425 22nd St.
Glen Ellyn, Ill. 60137

SHIP TO

SEE MAP
Jacqueline
623-326-2692

P.O. NUMBER	TERMS
P0002625	Net 30

QUANTITY	Shipped	DESCRIPTION	PRICE EACH	AMOUNT
24		06" Mum	6.50	156.00
11		06" Kalanchoe	6.50	71.50
1		Delivery Charge	15.00	15.00

Please remit payment to: Chicago Foliage
619 W. Jefferson St
Rockford, IL 61103

Total	\$242.50
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"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Fw: Attached Image

"Rangel Gutierrez, Jacqueline" <rangelj7781@cod.edu>

Wed, Jun 15, 2022 at 03:45 PM GMT

CC:

BCC:

1 attachment

yellow mums_001.pdf