

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1186767  
Vendor Name: Greenhouse A-Fex Co  
Invoice Number: 2022-1669  
Invoice Date: 5/4/2022  
PO Number: B0000657  
Check Number: 0300110  
Check Amount: \$ 22,275.00  
Check Date: 06/27/2022  
Voucher Number: V0738935  
Document Type: AP Invoice

Document Below



**GREENHOUSE - A - FEX**  
THE MIDWEST'S FINEST GREENHOUSE BUILDERS

## Invoice

Date	Invoice #
5/4/2022	2022-1669

### Bill To

College Of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL. 60137

Service Date	Description	Amount
5/1/2022	P.O. # BO00657 Deliver polycarbonate panels for roof replacement in main greenhouse. Direct materials costs as quoted.	22,275.00

**Total** \$22,275.00

David Villiard <greenhouseafex@aol.com>

---

**[External] P.O. # BO00657**

---

**David Villiard** <greenhouseafex@aol.com>

Wed, May 4, 2022 at 11:30 AM GMT

CC:

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.

Attached is the invoice for materials delivered.

---

**1 attachment**

COD INVOICE FOR MATERIALS BO00657.pdf