

Information:

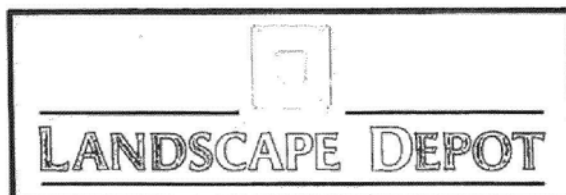
Drawer: Accounts Payable - Invoices
Vendor Number: 1240451
Vendor Name: Landscape Depot
Invoice Number: 13171
Invoice Date: 6/20/2022
PO Number: B0000676
Check Number: E0090286
Check Amount: \$ 488.40
Check Date: 06/29/2022
Voucher Number: V0742604
Document Type: AP Invoice

Document Below

Printed: 6/20/2022 12:41:41 PM
Store: 1
Workstation: 5

Invoice #13171

6/20/2022
Cashier: JForney
Page 1



Landscape Depot, Inc.

27W130 North Ave
West Chicago, IL 60185
630.543.5860
630.543.5632

www.landscapedepotinc.net

Bill To: College of DuPage
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer PO# B0000676

Item Name	Item #	Qty	Orig Price	Disc %	Price	Ext Price	Tax
Triple Ground Hardwood Mulch	50228	9	\$35.00		\$35.00	\$315.00	T
Techniseal Structurebond Cleaner	70002	3	\$14.88		\$14.88	\$44.64	T
Techniseal Smartsand-PrairieTan	71023	4	\$32.19		\$32.19	\$128.76	T
						Subtotal:	\$488.40
						Exempt	0 % Tax: + \$0.00
						INVOICE TOTAL:	\$488.40

Account: \$488.40

Signature _____

I agree to pay above amount according to card issuer
agreement (merchant agreement if credit voucher).

\$0.00

OK to pay
\$ 488.40
B0000676
Amy Hull

Thanks for shopping with us! Our motto is simple, when price, quality and service count.

"Hull, Amy" <hullamy@cod.edu>

ok to pay Landscape Depot B0000676

"Hull, Amy" <hullamy@cod.edu>

Mon, Jun 20, 2022 at 08:12 PM GMT

CC: Miller, Monica <millermo@cod.edu>, Clement, Brian <clement@cod.edu>

BCC:

The attached invoice is ok to pay for Landscape Depot B0000676 \$488.40, thank you, Amy Hull

From: Hull, Amy <hullamy@cod.edu>

Sent: Monday, June 20, 2022 3:09 PM

To: Hull, Amy <hullamy@cod.edu>

Subject: Attached Image

1 attachment

0204_001.pdf