

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37007755

Invoice Date: 5/17/2022

PO Number: B0374502

Check Number: E0089779

Check Amount: \$ 1,045.29

Check Date: 05/25/2022

Voucher Number: V0739373

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

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

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

## Invoice

**37007755**

**Invoice Date** 05/17/2022  
**Due Date** 06/25/2022 REGULAR

**Customer ID** 0580590

**Salesperson** 0037  
**Shipping Loc.** 037

**Comments:** Delivered 5.12.22 PO #374502 Truck Driving School

Quantity	Description	Unit Price	Total \$
1.000 EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
209.000 GL	DIESELEX GOLD CLEAR	4.29 /GL	896.61
	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"		
209.000 Tax	COUNTY MOTOR FUEL TAX	.041 /Tax	8.57
209.000 Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.21
209.000 Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.67
209.000 Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.63
209.000 Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	97.60

Sub Total 1,045.29

**Amount Due 1,045.29**

**Remit To:** Heritage FS, Inc  
PO Box 339  
Gilman IL 60938

**COLLEGE OF DUPAGE**

**Invoice**

**37007755**

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

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**[External] Company: Heritage FS, Inc. - Transaction #37007755**

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"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Tue, May 17, 2022 at 06:16 PM 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 Transaction(s) that were sent.

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**1 attachment**

Invoice\_Customer\_COLAC\_Date\_05-17-2022\_Time\_131634.pdf