

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652798

Vendor Name: International Greenhouse Contractors LL

Invoice Number: PSI0349407

Invoice Date: 5/4/2022

PO Number: P0002687

Check Number: E0089786

Check Amount: \$ 2,210.84

Check Date: 05/25/2022

Voucher Number: V0739136

Document Type: AP Invoice

Document Below

**INVOICE**      **PSI0349407**May 4, 2022  
Page: 1**Greenhouse Megastore**70 Eastgate Drive  
Danville, IL 61834

|                   |                        |
|-------------------|------------------------|
| <b>Bill To:</b>   | <b>Ship To:</b>        |
| College of Dupage | College of Dupage      |
| Monica Miller     | Amy Hull               |
| 425 Fawell Blvd   | 425 Fawell Blvd        |
| GLEN ELLYN, 60137 | Shipping and Receiving |
| IL                | GLEN ELLYN, 60137      |
| USA               | IL                     |
|                   | USA                    |

|                          |                       |                         |                      |
|--------------------------|-----------------------|-------------------------|----------------------|
| <b>Customer P.O. No.</b> | <b>Our Order No.</b>  | <b>Due Date</b>         | <b>Payment Terms</b> |
| 0002687                  | SO00063024            | 6/3/2022                | Net 30               |
| <b>Ship Method</b>       | <b>Shipping Agent</b> | <b>Package Tracking</b> |                      |
|                          | STANDARD              |                         |                      |

| Item/Description   | Unit | Order Qty | Quantity | Unit Price | Total Price |
|--|------|-----------|----------|------------|-------------|
| EV-GC1-448-5<br>Evaporative Cooling Pads, Coated 1 Side - 5 Pack<br>4" x 48" | Each | 10        | 10       | 116.22     | 1,162.20    |
| EV-GC1-448<br>Evaporative Cooling Pads, Coated 1 Side 4" x 48"               | Each | 2         | 2        | 52.00      | 104.00      |
| EV-GC1-648-5<br>Evaporative Cooling Pads, Coated 1 Side - 5 Pack<br>6" x 48" | Each | 4         | 4        | 215.00     | 860.00      |
| EV-GC1-648<br>Evaporative Cooling Pads, Coated 1 Side 6" x 48"               | Each | 3         | 3        | 67.00      | 201.00      |
| FREIGHT<br>Shipping (Quoted)   | Each | 1         | 1        | 156.00     | 156.00      |
| FREEFREIGHT<br>Free Shipping Upgrade (Quoted)                                | Each | 1         | 1        | -156.00    | -156.00     |
| FEDEX<br>FEDEX 05/03/22 (Quoted)   | Each | 1         | 1        |            |             |

Tax Registration No.  
91-1487313

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal:</b>  | <b>2,327.20</b> |
| Invoice Discount: | -116.36         |
| Total Sales Tax:  | 0.00            |

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**Total USD: 2,210.84**Email  
help@greenhousemegastore.com  
Phone No.  
217-443-0600  
Home Page  
www.greenhousemegastore.com

Krista Reese <krista.reese@greenhousemegastore.com>

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**[External] FW: Greenhouse Megastore - Invoice PSI0349407**

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**Krista Reese** <krista.reese@greenhousemegastore.com>

Wed, May 4, 2022 at 05:28 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.

Please see the attached invoice.

Thanks!

Krista Reese

*Junior Staff Accountant*

Desk: 217-709-1874

[GreenhouseMegastore.com](http://GreenhouseMegastore.com)

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**From:** Krista Reese

**Sent:** Wednesday, May 4, 2022 12:13 PM

**To:** millermo@cod.edu

**Subject:** Greenhouse Megastore - Invoice PSI0349407

Please see the attached invoice.

Thanks!

Krista Reese

*Junior Staff Accountant*

Desk: 217-709-1874

[GreenhouseMegastore.com](http://GreenhouseMegastore.com)

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**2 attachments**

Sales Invoice PSI0349407.pdf

image001.png