

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37008451

Invoice Date: 9/2/2022

PO Number: B0000960

Check Number: E0091397

Check Amount: \$ 1,635.11

Check Date: 09/13/2022

Voucher Number: V0752263

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

Comments: Delivered 8.31.22 PO #B0000960 Truck Driving School

Invoice

37008451

Invoice Date 09/02/2022
Due Date 10/25/2022 REGULAR

Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
310.000	GL	DIESELEX GOLD CLEAR 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"	4.6225 /GL	1,432.98
310.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	13.64
310.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.31
310.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.48
310.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.93
310.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.467 /Tax	144.77

Sub Total 1,635.11

Amount Due 1,635.11

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

COLLEGE OF DUPAGE

Invoice

37008451

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

[External] Company: Heritage FS, Inc. - Transaction #37008451

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

Fri, Sep 2, 2022 at 05:51 PM GMT

CC:

BCC:

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Attached is the Transaction(s) that were sent.

1 attachment

Invoice_Customer_COLAC_Date_09-02-2022_Time_125131.pdf