

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Invoice Number: 37009477

Invoice Date: 3/22/2023

PO Number: B0000960

Check Number: E0094438

Check Amount: \$ 749.46

Check Date: 03/29/2023

Voucher Number: V0780147

Document Type: AP Invoice

Document Below

## Heritage FS, Inc - North Plainfield Petro

## Invoice

37009477

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

**Invoice Date** 03/22/2023  
**Due Date** 04/25/2023 REGULAR

**Customer ID** 0580590

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

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

**Comments:** Delivered 3.22.23 PO #B0000960 Truck Driving School

Quantity		Description	Unit Price	Total \$
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00
190.000	GL	DIESELEX GOLD CLEAR	3.18 /GL	604.20
		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"		
190.000	Tax	COUNTY MOTOR FUEL TAX	.044 /Tax	8.36
190.000	Tax	FEDL MOTOR FUEL LUST TAX	.001 /Tax	.19
190.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.52
190.000	Tax	UNDERGROUND STORAGE TAX	.003 /Tax	.57
190.000	Tax	ILLINOIS STATE MTRFUELTAX DIS	.498 /Tax	94.62

Sub Total 749.46

**Amount Due 749.46**

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

COLLEGE OF DUPAGE

Invoice

37009477

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

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[External] Heritage FS, Inc. - Transaction #37009477

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

Wed, Mar 22, 2023 at 07:42 PM UTC

CC:

BCC:

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The link(s) provided are for the transaction(s) sent.

[Invoice 37009477](#)

This link is only valid for 30 days. Please download and save the document(s) for your records.

Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

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**1 attachment**

Invoice\_37009477\_Customer\_COLAC\_Date\_03222023\_Time\_144157.pdf