

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Check Details:

Check Number: E0108210

Check Amount: \$ 487.04

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 37014171

Invoice Date: 6/18/2025

PO Number: B0002233

Voucher Number: V0891158

Document Type: AP Invoice

Document Below

PO Box 339

Gilman IL 60938

630-904-1055 Fax: 630-904-4945

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

Invoice Date 06/18/2025
Due Date 07/25/2025 REGULAR
Control Number 132764
Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

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

Ticket(s) 81147/RRN168

Comments: RRN168 / PO#B0002233

Quantity		Description	Unit Price	Total \$
136.000	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"	2.73 /GL	371.28
136.000	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.09
136.000	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.14
136.000	Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	74.12
136.000	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.41
1.000	EA	PETRO FEE	40.00 /EA	40.00

Sub Total 487.04

Amount Due 487.04

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

Imported from Energy-Force: PM02025062052645.DAT K:\EnergyForce\Interface

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

[External] Heritage FS, Inc. - Transaction #37014171

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

Fri, Jun 20, 2025 at 07:39 PM UTC

CC:

BCC:

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[Invoice 37014171](#)

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

1 attachment

Invoice_37014171_Customer_COLAC_Date_06202025_Time_143952.pdf