

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Check Details:

Check Number: 0339847

Check Amount: \$ 427.50

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 6441500

Invoice Date: 6/3/2025

PO Number: P0017628

Voucher Number: V0887154

Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

630-963-8787 Fax: 630-963-8814

Invoice**6441500****Bill To:** COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137**Invoice Date** 06/03/2025
Due Date 08/02/2025 Net Due 60 Days**Customer ID** 0443160**Customer P.O.** P0017628
Salesperson 0040
Shipping Loc. 064**Ship To:** COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137**Ticket(s)** 193865**Comments:** Salesperson Delivery - TB - 6/3

Quantity	Description	Unit Price	Total \$
2.500 GL	TRANSLINE 2 X 2.5 GL	171.00 /GL	427.50

Sub Total 427.50

Amount Due 427.50**Remit To:** Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950**COLLEGE OF DUPAGE****Invoice****6441500**

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Conserv FS, Inc. - Transaction #6441500

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Tue, Jun 3, 2025 at 06:21 PM UTC

CC:

BCC:

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

[Invoice 6441500](#)

The link included with this is for an invoice from Conserv FS, Inc. Please download and save document for your records. If you have any questions, please call us at (815) 334-5950. This link will expire after 60 days.

www.conservfs.grower360.net

1 attachment

Invoice_6441500_Customer_002595_Date_06032025_Time_132123.pdf