

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1083565

**Vendor Name:** Conserv Fs

**Check Details:**

**Check Number:** 0340036

**Check Amount:** \$ 1,470.70

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 65195845

**Invoice Date:** 6/4/2025

**PO Number:** B0002409

**Voucher Number:** V0889405

**Document Type:** AP Invoice

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**Document Below**

Conserv FS-Wauconda  
27310 W. Case Road  
Wauconda IL 60084  
847-526-0007 Fax: 847-526-0478

## Invoice

**65195845**

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

**Invoice Date** 06/04/2025  
**Due Date** 08/03/2025 Net Due 60 Days  
**Customer ID** 0443160  
**Customer P.O.** 002409  
**Salesperson** 0179  
**Shipping Loc.** 065

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

**Ticket(s)** 194753

**Comments:** CONSERV DELIVERY

| Quantity  | Description                          | Unit Price | Total \$ |
|-----------|--------------------------------------|------------|----------|
| 55.000 GL | FS ENGINE GUARD 5W20 FULL SYN 55 GAL | 13.11 /GL  | 721.05   |
| 55.000 GL | FS ENGINE GUARD FULL SYN 5W-30 55 GL | 13.63 /GL  | 749.65   |

Sub Total 1,470.70

**Amount Due 1,470.70**

Summer hours which means I am off on Fridays and when I am here, I am here till 2pm. Please call Mark (847)691-8164 to schedule the delivery Deliver to door MARKED CMC7

**Remit To:** Conserv FS, Inc.  
PO BOX 775653  
Chicago IL 60677-5653  
Phone #: 815-334-5950

**COLLEGE OF DUPAGE**

**Invoice**

**65195845**

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

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[External] Conserv FS, Inc. - Transaction #65195845

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

Wed, Jun 4, 2025 at 06:48 PM UTC

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.

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

[Invoice 65195845](#)

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](http://www.conservfs.grower360.net)

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**1 attachment**

Invoice\_65195845\_Customer\_002595\_Date\_06042025\_Time\_134817.pdf