

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1420779

Vendor Name: Wheaton Mulch Inc

Check Details:

Check Number: E0108153

Check Amount: \$ 648.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 25-2124

Invoice Date: 5/29/2025

PO Number: B0002437

Voucher Number: V0889339

Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

709 Childs Street
Wheaton, IL 60187
(630) 653-4444

Invoice

Date	Invoice #
5/29/2025	25-2124

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
B000 2437	Due on receipt

Quantity	Description	Rate	Amount
4	Wholesale Garden Mix	54.00	216.00

	Subtotal	\$216.00
<i>www.wheatonmulch.com</i>	Sales Tax (8.0%)	\$0.00
	Total	\$216.00
	Payments/Credits	\$0.00
	Balance Due	\$216.00

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

[External] Invoice 25-2124 from Wheaton Mulch, Inc.

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

Thu, May 29, 2025 at 06:15 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.

Wheaton Mulch, Inc.

Invoice *Due:05/29/2025*
25-2124

Amount Due: **\$216.00**

Dear Mechelle :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444

1 attachment

Inv_252124_from_Wheaton_Mulch_Inc._12376.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1420779

Vendor Name: Wheaton Mulch Inc

Check Details:

Check Number: E0108153

Check Amount: \$ 648.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 25-2253

Invoice Date: 6/3/2025

PO Number: B0002437

Voucher Number: V0889335

Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

709 Childs Street
Wheaton, IL 60187
(630) 653-4444

Invoice

Date	Invoice #
6/3/2025	25-2253

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
4	Wholesale Garden Mix	54.00	216.00

	Subtotal	\$216.00
<i>www.wheatonmulch.com</i>	Sales Tax (8.0%)	\$0.00
	Total	\$216.00
	Payments/Credits	\$0.00
	Balance Due	\$216.00

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

[External] Invoice 25-2253 from Wheaton Mulch, Inc.

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

Tue, Jun 3, 2025 at 05:18 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.

Wheaton Mulch, Inc.

Invoice *Due:06/03/2025*
25-2253

Amount Due: **\$216.00**

Dear Mechelle :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444

1 attachment

Inv_252253_from_Wheaton_Mulch_Inc._8276.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1420779

Vendor Name: Wheaton Mulch Inc

Check Details:

Check Number: E0108153

Check Amount: \$ 648.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 25-2374

Invoice Date: 6/10/2025

PO Number: B0002437

Voucher Number: V0889348

Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

709 Childs Street
Wheaton, IL 60187
(630) 653-4444

Invoice

Date	Invoice #
6/10/2025	25-2374

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 E997-3391-06

Ship To

P.O. No.	Terms
B0002437	Due on receipt

Quantity	Description	Rate	Amount
4	Wholesale Garden Mix	54.00	216.00

	Subtotal	\$216.00
<i>www.wheatonmulch.com</i>	Sales Tax (8.0%)	\$0.00
	Total	\$216.00
	Payments/Credits	\$0.00
	Balance Due	\$216.00

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

[External] Invoice 25-2374 from Wheaton Mulch, Inc.

"wheatonmulch@gmail.com" <wheatonmulch@gmail.com>

Tue, Jun 10, 2025 at 02:04 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.

Wheaton Mulch, Inc.

Invoice *Due:06/10/2025*
25-2374

Amount Due: **\$216.00**

Dear Mechelle :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Wheaton Mulch, Inc.
(630) 653-4444

1 attachment

Inv_252374_from_Wheaton_Mulch_Inc._12004.pdf