

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083565

Vendor Name: Conserv Fs

Check Details:

Check Number: 0342553

Check Amount: \$ 280.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 6443458

Invoice Date: 8/25/2025

PO Number: B0003259

Voucher Number: V0900323

Document Type: AP Invoice

Document Below

Conserv FS- Lisle

4720 Yender Ave

Lisle IL 60532

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

Invoice**6443458**

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

Invoice Date 08/25/2025
Due Date 10/24/2025 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0003259
Salesperson 0040
Shipping Loc. 064

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

Ticket(s) 201699

Comments: Salesperson Delivery - TB - 8/22

Quantity	Description	Unit Price	Total \$
10.000 GL	RANGER PRO 2 X 2.5 GAL EPA / PCP Reg. Num. 524-517 Lot# 2 cases	26.00 /GL	260.00
1.000 EA	TURF DELIVERY	20.00 /EA	20.00

Sub Total 280.00

Amount Due 280.00

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

COLLEGE OF DUPAGE**Invoice****6443458**

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

[External] Conserv FS, Inc. - Transaction #6443458

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

Mon, Aug 25, 2025 at 08:03 PM UTC

CC:

BCC:

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

[Invoice 6443458](#)

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_6443458_Customer_002595_Date_08252025_Time_150332.pdf