

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1420779

Vendor Name: Wheaton Mulch Inc

Check Details:

Check Number: E0109605

Check Amount: \$ 590.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 25-3162

Invoice Date: 9/9/2025

PO Number: B0003266

Voucher Number: V0900259

Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
9/9/2025	25-3162

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

Ship To
REVISED

P.O. No.	Terms
B0003266	Due on receipt

Quantity	Description	Rate	Amount
10	Wholesale Garden Mix	54.00	540.00
	Delivery Charge	50.00	50.00

<i>www.wheatonmulch.com</i>	Subtotal	\$590.00
	Sales Tax (8.0%)	\$0.00
	Total	\$590.00
	Payments/Credits	\$0.00
	Balance Due	\$590.00

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

[External] Invoice 25-3162 from Wheaton Mulch, Inc.

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

Tue, Sep 9, 2025 at 02:03 PM UTC

CC:

BCC:

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Wheaton Mulch, Inc.

Invoice *Due:09/09/2025*
25-3162

Amount Due: **\$590.00**

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_253162_from_Wheaton_Mulch_Inc._21268.pdf