

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1420779

Vendor Name: Wheaton Mulch Inc

Check Details:

Check Number: E0109711

Check Amount: \$ 1,300.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 25-3222

Invoice Date: 9/19/2025

PO Number: B0003044

Voucher Number: V0904389

Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
9/19/2025	25-3222

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

Ship To

P.O. No.	Terms
B0003044	Due on receipt

[illegible]

Thank you for your business.

Subtotal	\$1,300.00
Sales Tax (8.0%)	\$0.00
Total	\$1,300.00
Payments/Credits	\$0.00
Balance Due	\$1,300.00

www.wheatonmulch.com

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

[External] Invoice 25-3222 from Wheaton Mulch, Inc.

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

Sat, Sep 20, 2025 at 02:12 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:09/19/2025*
25-3222

Amount Due: **\$1,300.00**

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_253222_from_Wheaton_Mulch_Inc._15872.pdf