

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1085778 **Vendor Name:** Heritage FS Inc.

**Check Details:**

**Check Number:** E0110474 **Check Amount:** \$ 617.88 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 37015058 **Invoice Date:** 10/28/2025 **PO Number:** B0002978 **Voucher Number:** V0912728

**Document Type:** AP Invoice

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**Document Below**

PO Box 339  
 Gilman IL 60938  
 630-904-1055

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

**Invoice Date** 10/28/2025  
**Due Date** 11/25/2025 REGULAR  
**Control Number** 222926  
**Customer ID** 0580590

**Customer P.O.** BO002978  
**Salesperson** 0037  
**Shipping Loc.** 037

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

**Ticket(s)** 98822/RRN168

**Comments:** RRN168 / BO002978

Quantity		Description	Unit Price	Total \$
172.500	GL	DIESELEX GOLD CLEAR DIESEL FUEL, 3, NA 1993, III, UNDED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL "15 PPM SULFUR ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES"	2.78 /GL	479.55
172.500	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.38
172.500	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.17
172.500	Tax	ILLINOIS STATE HEAVY FUEL TAX	.558 /Tax	96.26
172.500	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.52
1.000	EA	PETRO FEE	40.00 /EA	40.00

Sub Total 617.88

**Amount Due 617.88**

**Remit To:** Heritage FS, Inc  
 PO Box 339  
 Gilman IL 60938

Imported from Energy-Force: PM02025102948805.DAT K:\EnergyForce\Interface

"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

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[External] Heritage FS, Inc. - Transaction #37015058

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"heritagefs-documents@heritagefs.com" <heritagefs-documents@heritagefs.com>

Wed, Oct 29, 2025 at 07:05 PM UTC

CC:

BCC:

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

[Invoice 37015058](#)

This link is only valid for 30 days. Please download and save the document(s) for your records.

Access your invoices and statements anytime using the myFS Solution Center at <https://heritagefs.grower360.net/sign-in>.

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**1 attachment**

Invoice\_37015058\_Customer\_COLAC\_Date\_10292025\_Time\_140521.pdf