

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1652798

Vendor Name: International Greenhouse Contractors LLC,DBA Greenhouse
Megastore

Check Details:

Check Number: 0336400

Check Amount: \$ 215.43

Check Date: 3/4/2025

Invoice Details:

Invoice Number: PSI0705658

Invoice Date: 2/20/2025

PO Number: P0016023

Voucher Number: V0874909

Document Type: AP Invoice

Document Below

INVOICE

PSI0705658



February 20, 2025

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Greenhouse Megastore

Bill
To: College of Dupage
Monica Miller
425 Fawell Blvd
GLEN ELLYN, IL 60137
USA

Ship
To: College of Dupage
Valerie Mechelle
425 Fawell Blvd
PO# P0016023
Glen Ellyn, IL 60137-6708
USA

70 Eastgate Drive
Danville, IL 61834

Customer P.O. No.	Our Order No.	Due Date	Payment Terms
PO016023	SO00092725	3/22/2025	Net 30
Ship Method	Shipping Agent	Package Tracking	
	FEDEX		

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
CN-TRV-3225 Black Form Trays holds (32) 2.5" Form Square	Pack	3	3	9.40333	28.21
CN-SQV-025 Square Black Form Pots 2.5" square	Case	3	3	62.40	187.20
FEDEX FEDEX 02/24/25 (Quoted)	Each	1	1	116.49	116.49
FREEFREIGHT Free Shipping Upgrade (Quoted)	Each	1	1	-116.49	-116.49

Tax Registration No.
91-1487313

Subtotal:	215.41
Invoice Discount:	0.00
Total Sales Tax:	0.00

Total USD: 215.41

Email
help@greenhousemegastore.com

Phone No.
217-443-0600

Home Page
www.greenhousemegastore.com

We report to
dun&bradstreet
to better serve the credit community
www.dnb.com

Krista Reese <krista.reese@greenhousemegastore.com>

[External] Greenhouse Megastore - Invoice PSI0705658

Krista Reese <krista.reese@greenhousemegastore.com>

Thu, Feb 27, 2025 at 06:48 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.

Please see the attached invoice. This is the email on file. If you are not the correct person for paying this please forward on to the correct person or persons.

Thanks!

Krista Reese

Staff Accountant

Desk: 217-709-1874

[GreenhouseMegastore.com](https://www.greenhousemegastore.com)

2 attachments

Sales Invoice PSI0705658.pdf

image001.png