

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1678760

Vendor Name: Sacred Earth Botanicals, Inc.

Check Details:

Check Number: E0106592

Check Amount: \$ 544.70

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 20250357

Invoice Date: 3/7/2025

PO Number: P0016252

Voucher Number: V0879150

Document Type: AP Invoice

Document Below



Sacred Earth Botanicals

PO Box 1301
Eugene, Oregon 97440
Sales: 541-485-0836

Invoice

Date	Payment is due by:	Invoice No.
3/7/2025	4/6/2025	20250357

Bill To
College of DuPage Attn: Rachel Schmitz 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Ashley McLaughlin/ RS 425 Fawell Blvd Glen Ellyn, IL 60137

PO Number	Terms	Rep	Ship Date	Ship Via	FOB
P0016252	Net 30	KR	3/7/2025	UPS Ground	

Quantity	Item Code	Description	Lot Code	Price Each	Amount
2	L9G	Sacred Earth Botanicals Vegan Massage Lotion Unscented 1 Gallon	02/27-002	37.15	74.30
4	FCO128	Sacred Earth Botanicals Organic Fractionated Coconut Oil 1 Gallon	02/27-001	78.95	315.80
2	GEL128	Sacred Earth Botanicals Organic Gel 1 Gallon	02/27-006	52.00	104.00
	Freight			50.60	50.60
20	FCOS	Fractionated Coconut Oil Sample 1oz - Sample		0.00	0.00

Printed on 100% Post Consumer Recycled Paper	Total	\$544.70
	Payments/Credits	\$0.00
	Balance Due	\$544.70

"office@sacredearthbotanicals.com" <office@sacredearthbotanicals.com>

[External] College of DuPage Invoice 20250357 (PO# P0016252)

"office@sacredearthbotanicals.com" <office@sacredearthbotanicals.com>

Thu, Mar 20, 2025 at 04:46 PM UTC

CC: Kyle Rimbey <kyle@sacredearthbotanicals.com>

BCC:

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RE: Order placed with Sacred Earth Botanicals, Inc.

1 attachment

College of DuPage Invoice 20250357 (PO# P0016252).pdf