

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1420779

Vendor Name: Wheaton Mulch Inc

Check Details:

Check Number: E0106428

Check Amount: \$ 536.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 25-0319

Invoice Date: 3/11/2025

PO Number: B0002437

Voucher Number: V0878274

Document Type: AP Invoice

Document Below

Wheaton Mulch, Inc.

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

Invoice

Date	Invoice #
3/11/2025	25-0319

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

Ship To

[illegible]

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

[External] Invoice 25-0319 from Wheaton Mulch, Inc.

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

Wed, Mar 12, 2025 at 03:12 PM UTC

CC:

BCC:

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Wheaton Mulch, Inc.

Invoice *Due:03/11/2025*
25-0319

Amount Due: **\$536.00**

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_250319_from_Wheaton_Mulch_Inc._10272.pdf