

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085778

Vendor Name: Heritage FS Inc.

Check Details:

Check Number: E0107965

Check Amount: \$ 610.44

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 37014014

Invoice Date: 5/27/2025

PO Number: B0002233

Voucher Number: V0887183

Document Type: AP Invoice

Document Below

PO Box 339

Gilman IL 60938

630-904-1055 Fax: 630-904-4945

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

Invoice Date 05/27/2025
Due Date 06/25/2025 REGULAR
Control Number 222115
Customer ID 0580590

Salesperson 0037
Shipping Loc. 037

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

Ticket(s) 78668/RRN168

Comments: RRN168 / PO#B0002233

Quantity		Description	Unit Price	Total \$
189.700	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"	2.45 /GL	464.77
189.700	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	1.52
189.700	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.19
189.700	Tax	ILLINOIS STATE HEAVY FUEL TAX	.545 /Tax	103.39
189.700	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.57
1.000	EA	PETRO SERVICE / LABOR	40.00 /EA	40.00

Sub Total 610.44

Amount Due 610.44

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

Imported from Energy-Force: PM02025052832267.DAT K:\EnergyForce\Interface

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

[External] Heritage FS, Inc. - Transaction #37014014

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

Wed, May 28, 2025 at 02:24 PM UTC

CC:

BCC:

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

[Invoice 37014014](#)

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

1 attachment

Invoice_37014014_Customer_COLAC_Date_05282025_Time_092423.pdf