

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1362811

Vendor Name: Johnny's Selected Seeds

Check Details:

Check Number: 0340056

Check Amount: \$ 561.15

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 8570346.494

Invoice Date: 5/30/2025

PO Number: B0002653

Voucher Number: V0889214

Document Type: AP Invoice

Document Below



An employee-owned company

955 Benton Ave
Winslow, ME 04901
Phone (877) 564-6697 / Email AR@johnnyseeds.com

INVOICE

INVOICE #: 8570436.494
DATE: 05/30/2025
DUE DATE: 07/29/2025

BILL COLLEGE OF DUPAGE
TO: 425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP COLLEGE OF DUPAGE
TO: 425 FAWELL BLVD
PUR ORD B0002653
GLEN ELLYN, IL 60137

PURCHASE ORDER #	CUSTOMER ID	SALESPERSON NAME	SHIPPING METHOD	PAYMENT TERMS	REQ SHIP DATE
B0002653	2049026		SM	Net 60	

ITEM #	DESCRIPTION	UNIT	SHIPPED	UNIT PRICE	EXT. PRICE
4170G.38	BARLEY (QUEST) OG, 25 LBS	EA	1	\$29.50	\$29.50
				Subtotal	\$ 29.50
				Sales Tax	\$ 0.00
				Discount	\$ 0.00
				Shipping and Handling	\$ 20.00
				Exp/Misc	\$ 0.00
				Total	\$ 49.50
				AMOUNT PAID	0.00
				AMOUNT DUE	\$ 49.50

ACH Instructions for electronic payment:

Beneficiary Name: Johnny's Selected Seeds
Beneficiary Bank: TD Bank N.A.
Beneficiary Bank Address: 2035 Limestone Road Wilmington, DE 19808
ABA Routing Number: 211274450
Account Number: 2426084684
Please send a remittance to ar@johnnyseeds.com

Invoice Date: 05/30/2025 Terms: Net 60 Due Date: 07/29/2025 Customer ID: 2049026

Johnny's Selected Seeds <no-reply@versapay.com>

[External] Invoices from Johnny's Selected Seeds

Johnny's Selected Seeds <no-reply@versapay.com>

Sat, May 31, 2025 at 07:12 AM UTC

CC:

BCC:

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We just issued you some invoices.

Thanks for your business.

[View Invoices](#)

[Pay Invoices](#)

For COLLEGE OF DUPAGE (2049026):

Invoice	PO #	Issued	Due	Balance
8570436.494	B0002653	05-30-2025	07-29-2025	\$49.50
8570436.495	B0002653	05-30-2025	07-29-2025	\$511.65

We noticed you haven't yet visited our online invoicing and payment service, powered by Versapay Collaborative AR. We've already set up your account for you. Simply click on a link in any email from us and you'll enjoy the convenience of accessing all of your invoices and communicating with us at any time.

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"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jun 9, 2025 at 12:35 PM UTC

CC:

BCC:

1 attachment

3819_001.pdf

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B0002653	2049026		SM	Net 60	

ITEM #	DESCRIPTION	UNIT	SHIPPED	UNIT PRICE	EXT. PRICE
9864	COMPOST THERMOMETER - 20 INCH,	EA	1	\$39.95	\$39.95
4938.51	SC* DOUBLE ZAHARA RASPBERRY RIPPLE, 250 Seeds	EA	1	\$18.20	\$18.20
491G.53	SC* DEEP PURPLE OG, 1M Seeds	EA	1	\$8.30	\$8.30
4919.50	SC* PARADISO TALL MIX, 100 Seeds	EA	1	\$12.95	\$12.95
4909G.53	SC* FRISE ROUGE OG, 1M Seeds	EA	1	\$5.50	\$5.50
4331G.52	SC* FAVORITE BERRIES OG, 500 Seeds	EA	1	\$12.70	\$12.70
4090.11	BLOODY MARY, PKT	EA	1	\$5.95	\$5.95
4046.54	SC* LIZARD F1, 5M Seeds	EA	1	\$7.70	\$7.70
3755.30	CRUISER, 1/4 Lb.	EA	1	\$10.75	\$10.75
3733.25	POLYVERT, 1/2 Oz.	EA	1	\$9.10	\$9.10
3425G.26	WHITE RUSSIAN OG, Oz.	EA	1	\$9.40	\$9.40
3308.53	SC* MCKANA GIANTS MIX, 1M Seeds	EA	1	\$10.30	\$10.30
3299.25	CHINESE LEEKS/GARLIC CHIVES, 1/2 Oz.	EA	1	\$7.35	\$7.35
3273.11	SC* ORAZIO F1, PKT	EA	1	\$4.80	\$4.80
2390.30	GIANT OF ITALY, 1/4 Lb.	EA	1	\$10.50	\$10.50
1930.52	SC* MADAME BUTTERFLY F1, 500 Seeds	EA	1	\$12.25	\$12.25
1821.52	SC* DURANGO OUTBACK MIX, 500 Seeds	EA	1	\$10.95	\$10.95
990.11	SWAMP MILKWEED, PKT	EA	1	\$5.70	\$5.70
930.24	OREGANO GREEK, 1/4 OZ	EA	1	\$13.55	\$13.55
920.26	BOUQUET, OZ	EA	1	\$7.30	\$7.30
911.30	GENOVESE, 1/4 LB	EA	1	\$10.75	\$10.75
4968G.25	THAI THAI PROSPERA® ACTIVE DMR OG, 1/2 Oz.	EA	1	\$16.50	\$16.50
4552.50	SC* UNAGI F1, 100 Seeds	EA	1	\$16.10	\$16.10
4508.51	SC* CELEBRITY PLUS F1, 250 Seeds	EA	1	\$24.85	\$24.85
4477.50	SC* LEMON BOY PLUS F1, 100 Seeds	EA	1	\$14.30	\$14.30
4341G.26	PROSPERA® DMR (P55) F1 OG, Oz.	EA	1	\$22.40	\$22.40
4190JP.51	SC* SALANOVA® HYDROPONIC RED SWEET CRISP MTO OG-PELLET, 250 Seeds	EA	1	\$21.75	\$21.75
4187JP.51	SC* SALANOVA® HYDROPONIC GREEN SWEET CRISP MTO OG-PELLET, 250 Seeds	EA	1	\$21.75	\$21.75

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