

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1747922 **Vendor Name:** Atlas Greenhouse LLC

Check Details:

Check Number: E0114491 **Check Amount:** \$ 10,455.20 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 013155 **Invoice Date:** 9/26/2025 **PO Number:** B0002662
Voucher Number: V0942802

Document Type: AP Invoice

Document Below



Invoice

Reference No.:

Date:

Due Date:

Customer ID:

Currency:

Salesperson:

013155

26-Sep-2025

26-Oct-2025

30408

USD

Jim Williams

Atlas Greenhouse, LLC
P.O. Box 558
9596 US-82
Alapaha, GA, 31622
Phone: (800) 346-9902
Web: www.atlasgreenhouse.com

BILL TO:	SHIP TO:
COLLEGE OF DU PAGE 425 FAWELL AVENUE GLEN ELLYN IL 60137 United States of America	COLLEGE OF DU PAGE 425 FAWELL AVENUE GLEN ELLYN IL 60137 United States of America

CUSTOMER REF. NUMBER		TERMS	CONTACT			
PO B0002662		NET 30 DAYS - No Prepayment				
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	007818	010549		PO B0002662		
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	MISC: Performance Bond for 30 x 96 Grand Peak Greenhouse	1.00	EA	10,425.20	0%	10,425.20
2	MISC: Service Fee	1.00	EA	30.00	0%	30.00

Sales Total:	10,455.20
Tax Total:	0.00
Total (USD):	10,455.20
Amount Paid:	0.00
Balance:	10,455.20

Zandra Sutton <zandrasutton@atlasgreenhouse.com>

[External] FW: COLLEGE OF DU PAGE

Zandra Sutton <zandrasutton@atlasgreenhouse.com>

Wed, Jun 17, 2026 at 03:07 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 attached. Payment needed.

Thanks,

Zandra Sutton
Accounts Receivable

Office: 866.567.3729
atlasgreenhouse.com | stuppy.com

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

From: Zandra Sutton
Sent: Wednesday, June 17, 2026 11:07 AM
To: Matt Nugent <mnugent@atlasgreenhouse.com>
Subject: COLLEGE OF DU PAGE

Thanks,

Zandra Sutton
Accounts Receivable

[Office: 866.567.3729](tel:866.567.3729)
atlasgreenhouse.com | stuppy.com

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

3 attachments

SO Invoice INV 007838 - 2026-06-17T110610.128.pdf

image001.png

SO Invoice INV 007838 - 2026-06-17T110539.433.pdf