

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1519017 **Vendor Name:** BDC Plants LLC,D/B/A Chicago Foliage

Check Details:

Check Number: E0114495 **Check Amount:** \$ 488.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 2531140 **Invoice Date:** 4/21/2026 **PO Number:** NULL
Voucher Number: V0944359

Document Type: AP Invoice

Document Below



Chicago Foliage
10900 Belmont Ave, Suite 300
Franklin Park, IL 60131
Phone 630-543-2272

Email info@chicagofoliage.com



Invoice #	2531140
Invoice Date	04/21/2026
Amount	\$191.50
PO #	
Terms	Net 30
Payment Method	
Sales Rep	
Account Number	CF038
Way Bill / Ref #	

Bill To

College of DuPage
425 22nd St.
Glen Ellyn, IL 60137
630-942-3806

Ship To

College of DuPage
425 22nd St.
Glen Ellyn, IL 60137

Carrier

Delivery Local PLN01

Units

Mark Code	Description	Unit type	Total Units	Unit Price	Amount
	@ Plant, Flowering 6in African Violet	Bunch	4	\$9.000	\$36.00
	@ Plant, Flowering 6in Cyclamen	Bunch	4	\$10.000	\$40.00
	@ Plant, Flowering 6in Kalanchoe	Bunch	4	\$9.500	\$38.00
	@ Plant, Flowering 6in Rose Mini	Bunch	5	\$10.500	\$52.50
	Delivery Charge				\$25.00

Total Boxes	0	Inv. Subtotal	\$166.50
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Total Tax	\$0.00
Inv. Total	\$191.50

Chicago Foliage <no-reply@kometsales.com>

[External] Invoice #2531140 from Chicago Foliage

Chicago Foliage <no-reply@kometsales.com>

Wed, Apr 22, 2026 at 03:16 AM UTC

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Invoice Notification

Attached please find Invoice #2531140. If you have any questions please contact your account manager.

Best Regards,

Chicago Foliage

1 attachment

Invoice 2531140.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1519017 **Vendor Name:** BDC Plants LLC,D/B/A Chicago Foliage

Check Details:

Check Number: E0114495 **Check Amount:** \$ 488.50 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 2575917 **Invoice Date:** 5/21/2026 **PO Number:** NULL
Voucher Number: V0944187

Document Type: AP Invoice

Document Below



Chicago Foliage
10900 Belmont Ave, Suite 300
Franklin Park, IL 60131
Phone 630-543-2272

Email info@chicagofoliage.com



Invoice #	2575917
Invoice Date	05/21/2026
Amount	\$297.00
PO #	graduation - Alyssa
Terms	Net 30
Payment Method	
Sales Rep	
Account Number	CF038
Way Bill / Ref #	

Bill To

College of DuPage
425 22nd St.
Glen Ellyn, IL 60137
630-942-3806

Ship To

College of DuPage
425 22nd St.
Glen Ellyn, IL 60137

Carrier

Delivery Local PLN01

Units

Mark Code	Description	Unit type	Total Units	Unit Price	Amount
	@ Plant, Flowering 6in Mum Daisy Yellow	Bunch	32	\$8.500	\$272.00
	Delivery Charge				\$25.00

Total Boxes	0	Inv. Subtotal	\$272.00
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Total Tax	\$0.00
Inv. Total	\$297.00

Chicago Foliage <no-reply@kometsales.com>

[External] Invoice #2575917 / PO #graduation - Alyssa from Chicago Foliage

Chicago Foliage <no-reply@kometsales.com>

Fri, May 22, 2026 at 03:17 AM UTC

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Invoice Notification

Attached please find Invoice #2575917 / PO #graduation - Alyssa. If you have any questions please contact your account manager.

Best Regards,

Chicago Foliage

1 attachment

Invoice 2575917.pdf