

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085778 **Vendor Name:** Heritage FS Inc.

Check Details:

Check Number: E0114512 **Check Amount:** \$ 1,290.74 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 37016175 **Invoice Date:** 6/11/2026 **PO Number:** B0002978 **Voucher Number:** V0944149

Document Type: AP Invoice

Document Below

PO Box 339
 Gilman IL 60938
 630-904-1055

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

Invoice Date 06/11/2026
Due Date 07/25/2026 REGULAR
Control Number 223695
Customer ID 0580590

Customer P.O. BO002978
Salesperson 0037
Shipping Loc. 037

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

Ticket(s) 150283/RRN168

Comments: RRN168 / BO002978

Quantity		Description	Unit Price	Total \$
261.700	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"	3.98 /GL	1,041.57
261.700	Tax	ENVIRONMENTAL IMPACT FEE	.008 /Tax	2.09
261.700	Tax	FED MOTOR FUEL LUST TAX	.001 /Tax	.26
261.700	Tax	ILLINOIS STATE HEAVY FUEL TAX	.558 /Tax	146.03
261.700	Tax	UNDERGROUND STORAGE FEE	.003 /Tax	.79
1.000	EA	PETRO FEE	100.00 /EA	100.00

Sub Total 1,290.74

Amount Due 1,290.74

Imported from Energy-Force: PM02026061244624.DAT K:\EnergyForce\Interface

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

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

[External] Heritage FS, Inc. - Transaction #37016175

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

Fri, Jun 12, 2026 at 06:21 PM UTC

CC:

BCC:

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[Invoice 37016175](#)

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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_37016175_Customer_COLAC_Date_06122026_Time_132146.pdf