

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1652798 **Vendor Name:** International Greenhouse Contractors LLC,DBA Greenhouse Megastore

Check Details:

Check Number: 0353580 **Check Amount:** \$ 2,998.42 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: PSI0901111 **Invoice Date:** 6/8/2026 **PO Number:** P0023831 **Voucher Number:** V0942498

Document Type: AP Invoice

Document Below

INVOICE

PSI0901111



June 8, 2026

Page: 1

Greenhouse Megastore

Bill
To: College of Dupage
Monica Miller
425 Fawell Blvd
GLEN ELLYN, IL 60137
USA

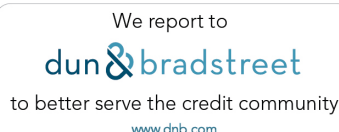
Ship
To: College of Dupage
Amy Hull
425 Fawell Blvd
PO#
Glen Ellyn, IL 60137-6708
USA

70 Eastgate Drive
Danville, IL 61834

Customer P.O. No.	Our Order No.	Due Date	Payment Terms
23831	SO00102818	7/8/2026	Net 30
Ship Method	Shipping Agent	Package Tracking	
	STANDARD		

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
CN-CXR-40 Coex Round Pots 4", 1 Pint Round Pot	Case	4	4	249.48	997.92
CN-IKD-806 Deep Inserts #806, 8 packs/insert	Case	2	2	62.25	124.50
CN-IKN-1204 Traditional Inserts #1204, 4 cells/pack	Case	1	1	62.25	62.25
CN-IKN-1801 Traditional Inserts #1801, 18 open pack	Case	2	2	62.25	124.50
CN-PAD-10 Panterra Bowls 10" diameter x 4-7/8" tall	Pack	2	2	23.85	47.70
CN-SH-11 DecoStone Planter 11.5", Sandstone	Pack	1	1	31.77	31.77
CN-HBS-10W Saucerless Hanging Baskets 10-3/4" diameter x 6-3/4" tall, White	Case	1	1	234.89	234.89
CN-HANGER-315PW Basket Hangers 3 Strand White, 15"	Bundl e	4	4	9.7525	39.01
TL-PD Plant Dibber	Each	10	10	7.191	71.91
WA-DR-CLS-5899 ColorStorm Professional Rubber Hose 5/8" x 100'L	Each	2	2	160.20	320.40
WA-DR-CLS-5850 ColorStorm Professional Rubber Hose 5/8" x 50'L	Each	2	2	84.60	169.20
GR-WB5-4250 Dewitt Pro-5 Weed Barrier 4' x 250' roll	Each	1	1	196.20	196.20
IR-DG-TMR-BO9 B09 3/4" Digital Hose End Timer 3/4" FHT x 3/4" MHT	Each	3	3	40.04	120.12

Tax Registration No.
91-1487313



Email
help@greenhousemegastore.com

Phone No.
217-443-0600

Home Page
www.greenhousemegastore.com

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June 8, 2026

Page: 2

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STANDARD

Package Tracking

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
WA-DR-1000PL-R Dramm 1000PL Plastic Water Breaker Redhead	Each	10	10	14.175	141.75
Original Ultra Soft WA-DR-300 Brass Shut-Off Valve	Each	5	5	23.66	118.30
FEDEX Standard Shipping (Quoted)	Each	1	1	198.00	198.00

Tax Registration No.

91-1487313

Subtotal: 2,998.42

Invoice Discount: 0.00

Total Sales Tax: 0.00

Total USD: 2,998.42

We report to

dun&bradstreet

to better serve the credit community

www.dnb.com

Email

help@greenhousemegastore.com

Phone No.

217-443-0600

Home Page

www.greenhousemegastore.com

Krista Reese <krista.peters@greenhousemegastore.com>

[External] Greenhouse Megastore - Invoice PSI0901111

Krista Reese <krista.peters@greenhousemegastore.com>

Thu, Jun 18, 2026 at 05:46 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 the attached invoice. This is the email on file. If you are not the correct person for paying this please forward on to the correct person or persons.

Thanks!

Krista Peters

Staff Accountant

Desk: 217-709-1874

[GreenhouseMegastore.com](https://www.GreenhouseMegastore.com)

2 attachments

Sales Invoice PSI0901111.pdf

image001.png