

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1362811 **Vendor Name:** Johnny's Selected Seeds

Check Details:

Check Number: 0353581 **Check Amount:** \$ 220.30 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 8749277.641310 **Invoice Date:** 6/4/2026 **PO Number:** B0003471 **Voucher Number:** V0942446

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 #: 8749277.641310

DATE: 06/04/2026

DUE DATE: 08/03/2026

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

SHIP COLLEGE OF DUPAGE
TO: 425 FAWELL BLVD
PUR ORD B0003471
GLEN ELLYN, IL 60137

PURCHASE ORDER #	CUSTOMER ID	SALESPERSON NAME	SHIPPING METHOD	PAYMENT TERMS	REQ SHIP DATE
B0003471	2049026		FED/R	Net 60	

ITEM #	DESCRIPTION	UNIT	SHIPPED	UNIT PRICE	EXT. PRICE
3055JP.53	SC* SALANOVA® RED SWEET CRISP MT0 OG-PELLETED, 1M Seeds	EA	1	\$53.15	\$53.15
3054JP.53	SC* SALANOVA® GREEN SWEET CRISP MT0 OG-PELLETED, 1M Seeds	EA	1	\$53.15	\$53.15
3784.26	MEXICAN SUNFLOWER, Oz.	EA	1	\$7.30	\$7.30
2703.53	SC* CONSERVOR F1, 1M Seeds	EA	1	\$23.40	\$23.40
4074.11	SC* LEMON GRASS EAST INDIAN (CLEANED SEED), PKT	EA	1	\$10.65	\$10.65
3193G.11	SC* TRILOGY MIX OG, PKT	EA	1	\$7.65	\$7.65
016G.11	SC* JADE OG, PKT	EA	1	\$5.85	\$5.85
4545.51	SC* SEYCHELLES, 250 Seeds	EA	1	\$9.40	\$9.40
5467GP.53	SC* NOGA PROSPERA® ACTIVE DMR PELLETED OG, 1M Seeds	EA	1	\$7.50	\$7.50
4650G.25	PROSPERA® RED DMR F1 OG, 1/2 Oz.	EA	1	\$15.55	\$15.55
2624.51	SC* EIGHT BALL F1, 250 Seeds	EA	1	\$26.70	\$26.70

Subtotal	\$ 220.30
Sales Tax	\$ 0.00
Discount	\$ 0.00
Shipping and Handling	\$ 0.00
Exp/Misc	\$ 0.00
Total	\$ 220.30

AMOUNT PAID	0.00
AMOUNT DUE	\$ 220.30

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

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

[External] Invoice #8749277.641310 from Johnny's Selected Seeds

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

Fri, Jun 5, 2026 at 07:36 AM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE

Thank you for doing business with Johnny's Selected Seeds. An invoice has been issued for your review.

Please let us know if you have any questions.

Kind regards,
Johnny's Selected Seeds

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[Pay Now](#)

GE OF DUPAGE (2049026):

Invoice	PO #	Issued	Due	Balance
8749277.641310	B0003471	06-04-2026	08-03-2026	\$220.30

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1 attachment

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