

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1790437 **Vendor Name:** Katelyn's Kartage Inc

Check Details:

Check Number: E0114069 **Check Amount:** \$ 3,522.93 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 9113 **Invoice Date:** 5/14/2026 **PO Number:** B0003492
Voucher Number: V0938937

Document Type: AP Invoice

Document Below

Katelyn's Kartage, Inc.

Certified DBE/WBE

10145 Lancaster Drive

Mokena, Illinois 60448

amyedmier@comcast.net

Phone # 708-638-3376

Fax # 708-478-4604

Transportation Invoice

Date	Invoice #
5/14/2026	9113

Bill To:
College Of DuPage 425 Fawell Blvd, IRC 1001 Glen Ellyn, IL 60137

Ship To:
College Of DuPage 425 Fawell Blvd, IRC 1001 Glen Ellyn, IL 60137

P.O. Number	Terms	Last Date Shipped	Ship Via	Due Date		
B0003492	Net 30	5/14/2026	Katelyn's	6/13/2026		
Ticket #	Ship From	Deliver To	Item Code	Qty.	Price	Amount
5/14/26 012613 012614	Romeoville, IL Western Springs IL SalesTax	425 Fawell Blvd Glen Ellyn 425 Fawell Blvd Glen Ellyn	American He... Pulverized Soil	21.97 1.00	134.18 575.00 7.50%	2947.93 575.00 0.00
Net amount is payable on the 30th day from the date in which the sale occurs.			Total	\$3,522.93		

KATELYN'S KARTAGE, INC

10145 Lancaster Drive • Mokena, IL 60448

(708) 638-3376

TICKET #
012613

Certified WBE/DBE

DATE 5-14-26 Thur Job # _____

Customer C.O.D.

P.O. # _____ P.U. # _____

Picked up from: 711 S Material Rd

Romeoville IL

Delivered to: 425 Fawell Blvd

Glen Ellyn IL

Driver Name: John Carrier: Katelyn's

Truck #:

004

Trailer #:

1181

Material Hauled 1 1/2" ROCK

Load Details / Notes:

Pit / Dump Ticket #

1. 134843

2. _____

3. _____

4. _____

5. _____

6. _____

Customer Initials

1. _____

2. _____

3. _____

4. _____

5. _____

6. _____

Total # of Loads 1

Net Tons

21-97

Loads

1

Tolls

\$

Start _____

AM
PM

Finish _____

AM
PM

Travel Time _____ Hr.

Travel Time NOT
To Be Included
in Total Hours Worked!

Total Hours Worked _____

Interest accrues at the rate of 18% per annum on unpaid balances. Client agrees to pay reasonable attorney's fees and expenses if it becomes necessary to file suit to collect unpaid balances.

Received By: [Signature]

BILLING

KATELYN'S KARTAGE, INC

10145 Lancaster Drive • Mokena, IL 60448

(708) 638-3376

TICKET #
012614

Certified WBE/DBE

DATE 5-14-26 THU Job # _____

Customer COD

P.O. # _____

P.U. # _____

Picked up from: 6117 Flagg Creek

Western Springs

Delivered to: 485 Favell

Glen Ellyn

Driver Name: James

Carrier: Katelyn's

Truck #:

004

Trailer #:

1181

Material Hauled Pulv- Soil

Load Details / Notes:

Pit / Dump Ticket #

1. 49492

Customer Initials

1. _____

2. _____

2. _____

3. _____

3. _____

4. _____

4. _____

5. _____

5. _____

6. _____

6. _____

Total # of Loads 1

Net Tons

Loads

Tolls

\$

Start _____ AM
PM

Finish _____ AM
PM

Travel Time _____ Hr.

Travel Time NOT

To Be Included

Total Hours Worked _____

in Total Hours Worked!

Interest accrues at the rate of 18% per annum on unpaid balances. Client agrees to pay reasonable attorney's fees and expenses if it becomes necessary to file suit to collect unpaid balances.

Received By: Mark G

AMY EDMIER <amyedmier@comcast.net>

[External] Katelyn's Kartage Invoice #9113

AMY EDMIER <amyedmier@comcast.net>

Thu, May 14, 2026 at 07:52 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 process Invoice for payment.

Thanks,

Amy Edmier, President
Katelyn's Kartage, Inc.
WBE/DBE Certified
10145 Lancaster Drive
Mokena, Illinois 60448
(708) 638-3376
<https://katelynskartage.com>

1 attachment

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