

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1748215 **Vendor Name:** Landscape Material & Firewood Sales Inc.

Check Details:

Check Number: E0114294 **Check Amount:** \$ 367.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 107784 **Invoice Date:** 5/18/2026 **PO Number:** P0023326
Voucher Number: V0940998

Document Type: AP Invoice

Document Below



Landscape Material & Firewood Sales, Inc.

27W250 Saint Charles Road, West Chicago, IL 60185

Office (630)231-7911 | LMFSinc.com

Complete Selection of Landscape Materials

Pick-up or Delivery

- ☐ Garden Mix
- ☐ Sand & Gravel
- ☐ Pulverized Topsoil
- ☐ Landscape Lighting
- ☐ Triple Ground Mulch
- ☐ Certified Playmat Mulch
- ☐ Outdoor Living Products
- ☐ Unilock Authorized Dealer
- ☐ Premium Hardwood Mulch
- ☐ Brown, Red & Black Dyed Mulch

Invoice#: 107784

Issue Date: May 18, 2026

Due Date: May 27, 2026

Bill To:

College of DuPage Horticultural

IL

PO# P0023326

Ship To:

College of DuPage Horticultural

425 Fawell Boulevard,

Glen Ellyn, IL 60137

(309) 255-3414

Item	Quantity	Price	Amount
Organic Leaf Mulch - Organic Leaf Mulch Note: Call Brian when loaded for dumping instructions 309-255-3414	12.00 Cubic Yard	\$26.00	\$312.00
Open account			
		Subtotal	\$312.00
		Shipping	\$55.00
		Sales Tax	\$0.00
		Order Total	\$367.00

Please Remit Payment to:

Landscape Material & Firewood Sales, Inc.

27W250 Saint Charles Rd.

West Chicago, IL 60185

"Landscape Material & Firewood Sales, Inc." <do-not-reply@lmfsinc.com>

[External] Invoice #107784 has been created

"Landscape Material & Firewood Sales, Inc." <do-not-reply@lmfsinc.com>

Mon, May 18, 2026 at 04:43 PM UTC

CC:

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*, body{ font-family: 'Montserrat', sans-serif; }

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Items Subtotal			\$312.00
Shipping			\$55.00
Order Total			\$367.00

Get in Touch



This email was sent by: Landscape Material & Firewood Sales, Inc.

1 attachment

Invoice-107784.pdf