

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P46987097

Invoice Date: 12/20/2021

PO Number: P0001607

Check Number: E0088578

Check Amount: \$ 215.88

Check Date: 03/09/2022

Voucher Number: V0730230

Document Type: AP Invoice

Document Below

Batteries + Bulbs

Drop Ship Invoice #: P46987097
Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #487
481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: (630) 790-8100
Fax: (630) 790-8101

Customer Information:

College of Dupage
425 Fawell Blvd.
GLEN ELLYN, IL 60137
Phone: (630) 942-4220
Cust #: 6309422217

Remit Payment to:


Power Up Batteries LLC
dba Batteries Plus Bulbs 481 Roosevelt Road
Glen Ellyn, IL 60137

Sale Information:

Invoice #: P46987097
Purchase Order #: P0001607
Original Order #: P46975386

Ship To:

Attn: Deon King
College Of Dupage Shipping and Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Sale Items	Qty	Unit	Price	Ext Price
 LITHLS26500BA 3.6V LITHIUM LITHLS26500BA, FEDLS26500-BA, PROLS26500BA, SAFLS26500BA, LS26500	12	Each	17.99	215.88

Promise Date: 12/20/2021

• Ship Method: BSTW - Ground

Items Sold: 12
A/R Terms: N30
Sale Amount Received: \$215.88

Subtotal: **215.88**
Tax: **0.00**
Total: **\$215.88**

Payment

Charge To Account: **\$215.88**

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BizTalk

P46987097

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"Cruse, Bethany" <cruseb199@cod.edu>

FW: [External] Thank you for your Business! (Drop Ship Invoice Number: P46987097)

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Feb 14, 2022 at 02:31 PM GMT

CC:

BCC:

From: noreply@batteriesplus.com <noreply@batteriesplus.com>

Sent: Friday, February 11, 2022 5:03 PM

To: Cruse, Bethany <cruseb199@cod.edu>

Subject: [External] Thank you for your Business! (Drop Ship Invoice Number: P46987097)

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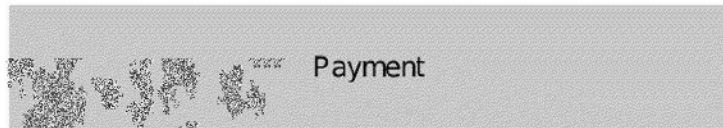
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