

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot of Illinois Inc

Invoice Number: 30944714

Invoice Date: 3/4/2022

PO Number: B0000540

Check Number: E0088681

Check Amount: \$ 525.00

Check Date: 03/15/2022

Voucher Number: V0732639

Document Type: AP Invoice

Document Below



Equipment Depot of Illinois, Inc.
ITASCA
751 EXPRESSWAY DRIVE
ITASCA, IL 60143
EQDepot.com

INVOICE

Invoice No: **30944714**
Invoice Date: **03/04/22**
Customer PO No: **JENIFER WALSH**
Payment Terms: **NET 10 DAYS**
Due Date: **03/14/22**
Invoice Total: **525.00**

Page

Bill To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To College Of Dupage
em invs: walshj103@cod.edu
A/P Dept 630- 942- 2228
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Customer ID 900667
Sales Person HOUSE

Ship ID 900667
Ship Method
Ship Date 03/04/22

| Mnf/Model | Description | Unit | Order Qty | Ship Quantity | Unit Price | Total Price |
|---|----------------------------|------|-----------|---------------|------------|-------------|
| | Training - Operator Safety | EA | 3 | 3 | 175.00 | 525.00 |
| Forklift Operator Training Date of Training- 2/1/22 Operators- Jonah Martin Class 1-5 Luis Paez Sanchez Class 1-5 John Anderson Class 1-5 | | | | | | |

Remit To: **Equipment Depot**
75 Remittance Drive Suite #3295
Chicago, IL 60675-3295

| | |
|----------------------|---------------|
| Sub-total | 525.00 |
| Sales Tax - IL-GV | 0.00 |
| Invoice Total | 525.00 |

Returned Items Subject to a restocking charge.
Electronic components and special ordered items are not returnable.

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 6

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Mar 7, 2022 at 06:14 PM GMT

CC:

BCC:

1 attachment

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