

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI10990034  
Invoice Date: 3/14/2022  
PO Number: B0000307  
Check Number: E0088825  
Check Amount: \$ 29.69  
Check Date: 03/22/2022  
Voucher Number: V0733703  
Document Type: AP Invoice

Document Below



1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440  
RussoPower.com

## Sales Invoice

SPI10990034

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### Bill-to

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

### Ship-to

College of Dupage  
Accounts Payable  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

### Invoice Details

**Customer ID** 1043854  
**Customer PO** 000307/MARK  
**Order No.** SO11017010  
**Sales Rep** Omar Flores  
**Ship Via** Shipping (UPS,  
USPS Etc.)  
**Invoice Date** 3/14/2022  
**Due Date** 4/28/2022  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
41410028WRI	Fuel Siphon 11.5 Long W/90 Deg Valve	1	32.99	29.69	29.69
	UPS® Ground	1	0.00	0.00	0.00

### Mark your Calendar for 2 BIG EVENTS in March!

March 16: Online Auction – Register early, bidding starts at 9am!

March 18: Open House – Visit any location from 10am– 2pm to take part in giveaways, deals, and more!

Signature : \_\_\_\_\_



<b>Subtotal</b>	<b>29.69</b>
Discount	<b>0.00</b>
Tax	0.00
<b>Total</b>	<b>29.69</b>
<b>Remaining Balance</b>	<b>29.69</b>

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

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**SPI 10990034.pdf**

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

Tue, Mar 15, 2022 at 01:41 PM GMT

CC:

BCC:

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**1 attachment**

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