

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1247601

Vendor Name: Illinois Battery Specialists LTD

Invoice Number: 395

Invoice Date: 2/21/2022

PO Number:

Check Number: E0088895

Check Amount: \$ 120.00

Check Date: 03/30/2022

Voucher Number: V0734467

Document Type: AP Invoice

Document Below

Illinois Battery Specialists

4120 W BELMONT
Chicago, IL 60641 US
(773) 478 8800
illinoisbattery@gmail.com
www.illinoisbatteryspecialists.com

Illinois Battery Specialists
4120 W. Belmont Avenue
Chicago, IL 60641
PH: 773-478-8800
FX: 773-478-8886
Email: illinoisbattery@gmail.com

INVOICE

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

INVOICE 395
DATE 02/21/2022
TERMS Net 30
DUE DATE 03/23/2022

8T 27 MF #159
Deep Cycle , Maintenance Free

1

110.00

110.00

CORE CHARGE

1

10.00

10.00

Currently you do not have any core credit. All credit was used on invoice # 370.
If you have any questions regarding is matter please call us at
773-478-8800. Thank you

BALANCE DUE

\$120.00



773.478.8600 *A Family Tradition Since 1920* Fax: 773.478.8686
illinois.battery@sbcglobal.net
www.illinoisbatteryspecialists.com
4120 W. Belmont Ave., Chicago, IL 60641

Customer's Order No.		Date						
Sold To		2/21/22						
Address		College of DuPage						
City								
Mdse. Sold Cash	Charge	Mdse. Ret. Cash	Credit	Recd. On Acct-Note	Misc.	Paid Out		
Qty.	Part Number	Items/Services	Price	Amount				
1	8127ME	(2/10/4F)	11000					
				Tax				
				Total				
				ALL Claims and Returned Goods MUST Be Accompanied By This Bill.				
				Salesman		Received by		
				No. 2923				

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

Attached Image

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

Wed, Mar 2, 2022 at 06:19 PM GMT

CC:

BCC:

1 attachment

3707_001.pdf