

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1619348

Vendor Name: ALTA Enterprises LLC,DBA ALTA Equipment

Invoice Number: SR432585

Invoice Date: 3/25/2022

PO Number: B0000547

Check Number: 0298007

Check Amount: \$ 4,620.00

Check Date: 04/12/2022

Voucher Number: V0735938

Document Type: AP Invoice

Document Below



ALTA EQUIPMENT COMPANY  
13211 MERRIMAN RD  
LIVONIA, MI 48150-1826

**REMIT TO:**

ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC  
29547 NETWORK PLACE  
CHICAGO, IL 60673-1295

**RENTAL INVOICE:**

SOUTH ELGIN CE  
420 Nolen Drive  
SOUTH ELGIN IL 60177

**INVOICE TO:**

COLLEGE OF DUPAGE DISTRICT 502  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137-6784

**SHIP TO:**

COLLEGE OF DUPAGE DISTRICT 502  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137-6784

| INVOICE NO                      | CUSTOMER NO | CUSTOMER PO   | INVOICE DATE              | PAYMENT TERMS |
|---------------------------------|-------------|---------------|---------------------------|---------------|
| SR4 32585                       | BP0079925   | WINTER RENTAL | 03/25/2022                | NET 30 DAYS   |
| SALESPERSON:MICHAEL HEYNE       |             |               |                           |               |
| CONTACT: DIRK HEID 630-942-2800 |             |               | RENTAL CONTRACT:RSA097278 |               |

| GRP | UNIT   | QTY | PRICE    | TOTAL    |
|-----|--|-----|----------|----------|
| 10  | EQ0141469 2V, MLC, BSS, QC, 2.6Y GP, TI<br>VOLVO MODEL: L60H S/N: 622472<br>BILLING PERIOD: 03/25/2022 THRU: 04/22/2022    | 1   | 4,620.00 | 4,620.00 |
| 10  | EQ0181320 2.9Y HO HD GP BKT FOR L60H<br>VOLVO MODEL: L60BKT2.7 S/N: SHP4152<br>BILLING PERIOD: 03/25/2022 THRU: 04/22/2022 | 1   | 0.00     | INCLUDED |

|               |          |
|---------------|----------|
| TOTAL RENTAL  | 4,620.00 |
| MISC CHARGES  | 0.00     |
| SALES TAX     | 0.00     |
| TOTAL INVOICE | 4,620.00 |

TOTAL IF PAID AFTER DUE DATE: 4,689.30

Alta Equipment <altaequipment@billtrust.com>

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[External] Acct No. BP0079925: Your Invoice From Alta Equipment is Attached

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Alta Equipment <altaequipment@billtrust.com>

Sat, Mar 26, 2022 at 02:32 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## Alta Equipment

Dear College Of Dupage District 502 ,

Attached is your invoice from Alta Equipment.

Account Number : BP0079925

**INVOICE NUMBER**  
SR4 32585

**PO NUMBER**  
WINTER RENTAL

**AMOUNT**  
\$4,620.00

Want to save some time and effort? We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#) .

Sincerely,

Alta Equipment

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**1 attachment**

altaequipment\_BP0079925\_20220326\_22873598\_8882191718.pdf