

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot of Illinois Inc

Invoice Number: 30953162

Invoice Date: 4/14/2022

PO Number:

Check Number: E0089244

Check Amount: \$ 175.00

Check Date: 04/20/2022

Voucher Number: V0736906

Document Type: AP Invoice

Document Below



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

INVOICE

Invoice No: **30953162**
 Invoice Date: **04/14/22**
 Customer PO No: **JENIFER WALSH**
 Payment Terms: **NET 10 DAYS**
 Due Date: **04/24/22**
 Invoice Total: **175.00**

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 04/14/22

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	EA	1	1	175.00	175.00
Forklift Operator Training						
Date of Training- 4/5/2						
Operator- Lilian Lopez Braun Class 1-5						

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

Sub-total 175.00
Sales Tax - IL-GV 0.00
Invoice Total 175.00

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, Apr 18, 2022 at 06:56 PM GMT

CC:

BCC:

1 attachment

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