

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 789189  
Invoice Date: 5/10/2022  
PO Number: B0000403  
Check Number: 0299680  
Check Amount: \$ 173.30  
Check Date: 06/07/2022  
Voucher Number: V0740071  
Document Type: AP Invoice

Document Below

**Invoice 789189**

Page 1 of 1

<b>Remit To:</b>	<b>Invoice</b> 789189 <b>Date</b> 10-May-2022
<b>Ramrod Distributors Inc.</b>	<b>PO Number</b> B0000403
<b>2401 Delta Lane</b>	<b>Order Date</b> 25-Apr-2022
<b>Elk Grove Village, IL 60007</b>	<b>Ship Date</b> 10-May-2022
<b>(630) 238-0100 FAX 630-238-0107</b>	<b>Terms</b> Net 30
	<b>Due Date</b> 9-Jun-2022
	<b>Carrier</b> UDS 82529650
<b>Bill To:</b>	<b>Ship To:</b>

College of DuPage  
425 Fawell Blvd

Glen Ellyn IL 60137

College of DuPage  
425 FAWELL BLVD  
BERG INST BUILDING 0504  
GLEN ELLYN IL 60137  
Monics C EVS Dept

<b>Description</b>	<b>Item Code</b>	<b>Ordered</b>	<b>Shipped</b>	<b>B/O</b>	<b>Price Tax</b>	<b>Amount</b>
<b>Filters For Bissell 1984 vac</b>	<b>^SPECIAL</b>	<b>12</b>	<b>12</b>	<b>0</b>	<b>12.39 N</b>	<b>\$148.68</b>
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						<b>Merch Total \$148.68</b>
						<b>Taxable Sales \$0.00</b>
						<b>0.0% Sales Tax \$0.00</b>
						<b>Fuel Surcharge \$15.00</b>
						<b>Freight \$9.62</b>
						<b>Ppd Deposit \$0.00</b>
						<b>Total Due \$173.30</b>

**Salesman 02**  
**Cust Acct COLLE120**

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com>

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**[External] Invoice 789189**

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"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com> Tue, May 10, 2022 at 10:26 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.

Attached is your Invoice. Thank You for your business.

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<https://www.avast.com/antivirus>

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**1 attachment**

Invoice789189.pdf