

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI1110381S
Invoice Date: 6/1/2022
PO Number: B0000277
Check Number: E0089973
Check Amount: \$ 1,122.56
Check Date: 06/07/2022
Voucher Number: V0739799
Document Type: AP Invoice

Document Below



9525 W. Irving Park Road
Schiller Park, IL 60176
847-678-9525
RussoPower.com

Sales Invoice

SPI11103819

Page 1 of 1



Bill-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Ship-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
HORTICULTURE DEPT
Glen Ellyn, IL 60137

Invoice Details

Customer ID CUS10005551
Customer PO 277
Order No. SO11140783
Sales Rep Dino Castino
Ship Via Customer Waiting
Sales Counter
Invoice Date 6/1/2022
Due Date 7/31/2022
Terms Net 60 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
121211STER	Wheelbarrow/Steel/7Cu.Ft./Pneumatic	2	426.99	239.99	479.98
2812400AME	Fork,Bedding,10T-Rd,Wld,Tt	2	63.00	44.99	89.98
49285RUSSEYM	Rp-Ef30D / Mulch Fork / Russo / 10 Tine / Wood Han	2	125.88	89.99	179.98
7010 871 0249STI	Motomix / 1 Gallon / Premixed 2-Cycle Fuel	1	35.00	34.99	34.99
NMF506-XLSG	Gloves/Grey Nylon/Nitrile Coated/Yellow/XL10	12	3.99	3.99	47.88
MAS14-125AP-QTIQPO	14" / Masonry Blade 20 X.125 - Platinum / Quiet Ru	1	249.00	249.00	249.00
49330RUSSEYM	RP-LR.30 / Round Point Shovel / L Handle	1	49.07	28.99	28.99
132175TRUV	Powder Chalk / 8Oz. Blu	2	1.99	1.89	3.78
791202TRUV	135' Twist F-Orig Reel	1	5.99	5.99	5.99
132233TRUV	Powder Chalk / 8Oz. Red	1	1.99	1.99	1.99

Need to figure out a better way to work? Aspen Fuel is your

We proudly carry Aspen because it's engineered to emit virtually zero fumes or residue. This means it's a fuel that's much better for your health, the planet, and your wallet!

Signature :



Subtotal	1,122.56
Discount	0.00
Tax	0.00
Total	1,122.56
Remaining Balance	1,122.56



9525 W. Irving Park Road
Schiller Park, IL 60176
847-678-9525
RussoPower.com

Sales Invoice

SPI11103817

Page 1 of 1



Bill-to

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Item No.	Description	Qty	List Price	Unit Price	Line Amount
RK24-101FGR76	Leaf Rake / 24 Tine / Stl / Fiber Handle / Black	4	34.99	16.99	67.96

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Signature : _____



Subtotal	67.96
Discount	0.00
Tax	0.00
Total	67.96
Remaining Balance	67.96

Accounts Payable <acctpay@cod.edu>

FW: [External] Russo Power Equipment - Invoices

Accounts Payable <acctpay@cod.edu>

Wed, Jun 1, 2022 at 09:27 PM GMT

CC:

BCC:

-----Original Message-----

From: no_reply@russopower.com

Sent: Wednesday, June 1, 2022 10:59 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoices

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1 attachment

Sales Invoices.pdf