

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot of Illinois Inc

Invoice Number: 30963887

Invoice Date: 6/10/2022

PO Number: B0000540

Check Number: E0090269

Check Amount: \$ 350.00

Check Date: 06/29/2022

Voucher Number: V0742547

Document Type: AP Invoice

Document Below



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

INVOICE

Invoice No: **30963887**
Invoice Date: **06/10/22**
Customer PO No: **JENIFER WALSH**
Payment Terms: **NET 10 DAYS**
Due Date: **06/20/22**
Invoice Total: **350.00**

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 06/10/22

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	EA	2	2	175.00	350.00
Forklift Operator Training Date of Training- 6/7/22 Operators- Kerry M. Rousseau Class 1-5 Richard Makowski Class 1-5						

Remit To: **Equipment Depot Illinois**
PO Box 855915
Minneapolis, MN 55485-5915

Sub-total	350.00
Sales Tax - IL-GV	0.00
Invoice Total	350.00

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, Jun 13, 2022 at 08:10 PM GMT

CC:

BCC:

1 attachment

0057_001.pdf