

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084391  
Vendor Name: Equipment International, Ltd.  
Invoice Number: 0004430-IN  
Invoice Date: 6/16/2022  
PO Number:  
Check Number: E0090813  
Check Amount: \$ 400.51  
Check Date: 08/03/2022  
Voucher Number: V0749139  
Document Type: AP Invoice

Document Below

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE. MORTON GROVE, IL 60053  
PHONE: 847/679/2211 FAX: 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE  
LAUNDRY & DRY CLEANING INDUSTRY

# INVOICE

Invoice Number: 0004430-IN

Invoice Date: Jun16,2022

Page: 1

**Sold To:**

College of Du Page  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

**Ship To:**

College of Du Page  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
C00325		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ	FEDEX REGULAR	6/17/2022	6/26/2022

Quantity	Item	Description	Unit Price	Amount
1.00	TRAVEL	Travel Zone Charge	200.00	200.00
	/M	Fuel Surcharge		15.00
2.00	56VB071XM2	VBELT BX71 EA=1BELT	24.77	49.54
1.00	LABOR	Labor Rate	119.00	119.00
		Replaced Belts		

ANY QUESTIONS OR ISSUES MUST BE  
ADDRESSED WITHIN 30 DAYS OF INVOICE  
DATE FOR CREDIT CONSIDERATION. PARTS  
MUST BE RETURNED WITHIN 30 DAYS AND  
MAY BE SUBJECT TO A RESTOCKING FEE.  
BALANCE WILL BE SUBJECT TO INTEREST  
CHARGE OF 1.5% PER MONTH IF NOT PAID  
WITHIN 30 DAYS.

Subtotal	383.54
Sales Tax	0.00
Freight	16.97
Discount	0.00
Total Invoice Amount	400.51
Payment/Credit Applied	0.00
<b>TOTAL</b>	<b>400.51</b>

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

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**[External] Equipment International LTD. Invoice 0004430 on 6/16/2022**

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"Invoice@equipment-international.com" <Invoice@equipment-international.com>

Fri, Jun 17, 2022 at 07:16 PM GMT

CC: Invoice@equipment-international.com <Invoice@equipment-international.com>

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.

Hello College of Du Page,

Please see **Invoice 0004430** attached. Feel free to contact us with any questions.

We strive to be your true laundry partner with equipment, service, parts and consulting!

Thank you for your business!

Equipment International LTD.

Please visit us at our [Equipment International Website](#) or visit us at our [Equipment International LinkedIn Page](#) to see our latest news!

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**1 attachment**

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