

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188797

Vendor Name: Power Up Batteries LLC,DBA Batteries Pl

Invoice Number: P52669284

Invoice Date: 6/24/2022

PO Number: B0000269

Check Number: E0090832

Check Amount: \$ 774.95

Check Date: 08/03/2022

Voucher Number: V0748767

Document Type: AP Invoice

Document Below

**Invoice - Please Pay From This Document**

**BatteriesPlus. +**

**Remit Payment To:**  
**FACIL Investments**  
**dba Batteries Plus Bulbs**  
**481 Roosevelt Road**  
**Glen Ellyn, IL 60137**

**Batteries Plus # 487**  
 481 Roosevelt Road  
 Glen Ellyn, IL 60137  
 Phone: 6307908100  
 Fax: 6307908101

**Invoice #:** P52669284  
**Ticket date:** 6/24/22  
**Station:** 487-02  
**Orig ord #:** P52668729

**Sold to:** College of Dupage - facilities  
 ATTN: Accounts Payable  
 425 Fawell Blvd.  
 GLEN ELLYN, IL 60137

**Ship to:** College of Dupage - facilities  
 6309424220  
 Attn:

**Customer #:** 6309422217  
**Sls rep:** EHATTEBERG

**Ship date:**  
**Location:** 487

**Ship-via code:** 001  
**Terms:** Net 30

**Customer PO#** Blanket PO #000269

Quantity	Item #	Description Long description	Price Selling unit	Ext prc
4	SLACORE	25 POUNDS & LARGER	\$13.00 EACH	52.00
4	SLAA12-55C/FR	12V LEAD DURA12-55C/FR	\$180.74 EACH	722.96

**User:** MBRADLEY

**Total line items:** 2

**Sale subtotal:** 774.96

**Tax:** 0.00

**Total:** 774.96

**Tender:**

Accounts Receivable

**A/R Payment Due:** 774.96

**Net tender:** 774.96

**Order #** P52668729  
**Order total** 0.00  
**Order amt due** 0.00

BATTERIES PLUS BULBS IS PROUD TO OFFER  
 TOP QUALITY PRODUCTS AND  
 SUPERIOR CUSTOMER SERVICE  
 TO OUR RETAIL AND BUSINESS CUSTOMERS.

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 11, 2022 at 06:28 PM GMT

CC:

BCC:

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**1 attachment**

0388\_001.pdf

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**BatteriesPlus. **

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