

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082037
Vendor Name: Automotive Electronics Service
Invoice Number: 32900
Invoice Date: 6/2/2022
PO Number: P0003290
Check Number: E0091002
Check Amount: \$ 416.25
Check Date: 08/16/2022
Voucher Number: V0749821
Document Type: AP Invoice

Document Below

Automotive Electronics Services, Inc.
5465 East Hedges Ave
Fresno, CA 93727

- www.AESwave.com
- 559-292-7851
- info@AESwave.com

Invoice #	32900
Customer PO#:	P0003290
Payment Due Date:	8/31/2022
Pay Terms:	30 Net

BILL TO
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137 = invoicing@cod.edu

SHIP TO
College of DuPage Ship&Receiving ATTN: Joe Aranki - TEC Lab 425 Fawell Blvd Glen Ellyn, IL 60137

			Invoice Date:	Ship Date
			6/2/2022	7/27/2022
PROD ID	PROD DESCRIPTION	QTY	PRICE EACH	AMOUNT
F-88-5	Fluke 88-5 Automotive Multimeter (BASIC KIT)	1	416.25	416.25T
G UPS	FREE! UPS Ground 581997625174		0.00	0.00
AES Info	REMIT ADDRESS: Automotive Electronics Services, Inc. 5465 East Hedges Ave Fresno CA 93727		0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00
			Grand Total	\$416.25
A Finance Charge of 1 1/2% per month will be charged on account balances outstanding over 30 days past due.			Balance Due	\$416.25

Carlos Menchu <carlos@aeswave.com>

[External] AESwave Invoice 32900 for P0003290

Carlos Menchu <carlos@aeswave.com>

Thu, Jul 28, 2022 at 06:57 PM GMT

CC: Aranki, Joe <arankij@cod.edu>

BCC:

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Automotive Electronics Services,
Inc.

Invoice Due: 08/31/2022
32900

Amount Due: **\$416.25**

The invoice for your recent order is attached.

It is for P0003290 for a Fluke 88 meter.

It shipped via Fedex package [581997625174](#)

Estimated delivery: Friday, July 29, 2022

Thank you for your business - we appreciate it very much.

Automotive Electronics Services, Inc.
559-292-7851
sales@aeswave.com

1 attachment

Inv_32900_from_Automotive_Electronics_Services_Inc._6500.pdf