

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI20034691  
Invoice Date: 12/13/2022  
PO Number: B0000938  
Check Number: E0093020  
Check Amount: \$ 62.50  
Check Date: 01/04/2023  
Voucher Number: V0767241  
Document Type: AP Invoice

Document Below



1636 North Aurora Road  
Naperville, IL 60563  
630-219-2440  
RussoPower.com

# Invoice

## SPI20034691

Page 1 of 1



### Bill-to

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

### Ship-to

College of Dupage  
College Maintenance Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

### Invoice Details

Customer ID 1043854  
Customer PO B0000938  
Order No. SO20031915  
Sales Rep Paul Stebel  
Ship Via Deliver  
Invoice Date 12/13/2022  
Due Date 1/27/2023  
Terms Net 45 Days  
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Line Amount
PSLM2-RNAS	24 LED Flashing Red Personal Safety Light, Magnet	1	62.50	62.50	62.50

Have you heard the news? Trailer prices are falling! Save up to \$1,000 on all in-stock trailers. Act fast & upgrade one of the most essential pieces of your business! Visit [RussoPower.com/trailers](http://RussoPower.com/trailers) to see our selection!

Signature : \_\_\_\_\_



Subtotal	62.50
Tax	0.00
Total	62.50
Remaining Balance	62.50

**FW: [External] Russo Power - Sales Invoice SPI20034691**

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**Accounts Payable** <acctpay@cod.edu>

Tue, Dec 13, 2022 at 05:46 PM UTC

CC:

BCC:

**Joyce Sekerka**

**Accounts Payable Supervisor**

**College of DuPage**

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: [sekerkaj@cod.edu](mailto:sekerkaj@cod.edu)

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**From:** No Reply <no\_reply@russopower.com>

**Sent:** Tuesday, December 13, 2022 8:04 AM

**To:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Russo Power - Sales Invoice SPI20034691

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Please see attached.

Thank you.

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**2 attachments**

image001.jpg

Sales Invoice SPI20034691.pdf