

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1676251

Vendor Name: Facil Investments DBA Batteries Plus

Invoice Number: P54965576

Invoice Date: 9/13/2022

PO Number:

Check Number: E0093246

Check Amount: \$ 5.54

Check Date: 01/18/2023

Voucher Number: V0767785

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

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

Invoice #: P54965576
Ticket date: 9/13/22
Station: 487-02

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: JLAHEY

Ship date:
Location: 487

Ship-via code: 001
Terms: Net 30

Customer PO# B0000884

Quantity	Item #	Description Long description	Price Selling unit	Ext prc
1	DL2450BPK	3V LITHIUM COIN DL2450BPK	\$5.54 EACH	5.54

User: PNOVAK

Total line items: 1

Sale subtotal: 5.54

Tax: 0.00

Total: 5.54

Tender:

Accounts Receivable

A/R Pavment Due: 5.54

Net tender: 5.54

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

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Mon, Sep 19, 2022 at 04:53 PM GMT

CC:

BCC:

1 attachment

1376_001.pdf