

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI11260539  
Invoice Date: 10/6/2022  
PO Number: B0000938  
Check Number: E0093272  
Check Amount: \$ 183.98  
Check Date: 01/18/2023  
Voucher Number: V0768153  
Document Type: AP Invoice

Document Below



9525 W. Irving Park Rd.  
Schiller Park, IL 60176  
847-678-9525  
RussoPower.com

## Sales Invoice

SPI11260539

Page 1 of 1

### Bill-to

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

Accounts Payable

### Ship-to

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

Accounts Payable

### Sales Invoice Details

Customer ID	1043854
Customer PO	VALERIE/B0000938
Order No	SO11297886
Sales Rep	OMAR F
Shipment Via	DEL
Invoice Date	10/6/2022
Due Date	11/20/2022
Terms	45EOM

Item No.	Description	Qty	Unit Price	Line Amount
575315CR	Tire / 20X12.00-10 / Turf Trac R/S	2	91.99	183.98

Subtotal	183.98
Tax	0.00
Total	183.98



9525 W. Irving Park Rd.  
Schiller Park, IL 60176  
847-678-9525  
RussoPower.com

## Sales Invoice

SPI11280058

Page 1 of 1

**Bill-to**

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137

Accounts Payable

**Ship-to**

College of Dupage

425 Fawell Blvd

Glen Ellyn, IL 60137-6708

Accounts Payable

**Sales Invoice Details**

Customer ID	1043854
Customer PO	VALERIE/B0000938
Order No	SO11312309
Sales Rep	OMAR F
Shipment Via	SHIP CMPLT
Invoice Date	10/26/2022
Due Date	12/10/2022
Terms	45EOM

Item No.	Description	Qty	Unit Price	Line Amount
K7561-61142KUB	Cover, Battery	1	14.95	14.95
46400	UPS □ Ground	1	0.00	0.00

<b>Subtotal</b>	<b>14.95</b>
Tax	0.00
<b>Total</b>	<b>14.95</b>

**FW: [External] Past Due Balance**

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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:** Shannon Heil <sheil@russopower.com>

**Sent:** Monday, December 12, 2022 8:54 AM

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

**Subject:** [External] Past Due Balance

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.

Good Morning,

I am reaching out regarding the past due balance on your Russo's account.

I see you have a couple past due invoice.

I have attached copies of the past due invoice.

Can you contact us to get this matter resolved as soon as possible.

Thank you,

Shannon

**SHANNON HEIL**

Finance Associate

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PHONE 847.233.7808

FAX 847.678.0705

EMAIL sheil@russopower.com

ADDRESS 9525 W. Irving Park Rd. Schiller Park, IL 601  
76

STAY CONNECTED \_ \_ \_ \_ RUSSOPOWER.COM

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**8 attachments**

image581860.png

image292311.png

image068773.png

image001.jpg

image597110.jpg

image245121.jpg

1043854 SPI.pdf

image064080.png