

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P58738512
Invoice Date: 1/6/2023
PO Number: B0001246
Check Number: E0093325
Check Amount: \$ 102.44
Check Date: 01/25/2023
Voucher Number: V0768288
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 #: P58738512
Ticket date: 1/6/23
Station: 487-01

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# 000884

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
2	DURPC1500	1.5V IND AA ALK PC1500	\$16.56	24 Pack	33.12

User: ZSTRUS

Total line items: 1

Sale subtotal: 33.12

Tax: 0.00

Total: 33.12

Tender:

Accounts Receivable

A/R Payment Due: 33.12

Net tender: 33.12

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

Frank Meier <frank.meier@batteriesplus.com>

[External] Batteries Plus Invoices

Frank Meier <frank.meier@batteriesplus.com>

Sat, Jan 7, 2023 at 05:16 PM UTC

CC:

BCC:

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.

See attached Invoice P58738512, P58617222, P58286496 and P58286437 submitted as a request for payment.

Thanks,
Batteries Plus

4 attachments

Batteries Plus - CoD Invoice #P58738512.pdf

Batteries Plus - CoD Invoice #P58617222.pdf

Batteries Plus - CoD Invoice #P58286437.pdf

Batteries Plus - CoD Invoice #P58286496.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P58617222
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Voucher Number: V0768289
Document Type: AP Invoice

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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# 000884

Quantity	Item #	Description Long description	Price	Selling unit	Ext prc
4	SLA6-5F	6V LEAD DURA6-5F	\$17.33	EACH	69.32

User: MBRADLEY

Total line items: 1

Sale subtotal: 69.32

Tax: 0.00

Total: 69.32

Tender:

Accounts Receivable

A/R Payment Due: 69.32

Net tender: 69.32

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Frank Meier <frank.meier@batteriesplus.com>

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