

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20111763
Invoice Date: 3/14/2023
PO Number: B0000938
Check Number: E0094572
Check Amount: \$ 746.57
Check Date: 04/05/2023
Voucher Number: V0780656
Document Type: AP Invoice

Document Below



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

Invoice

SPI20111763

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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/VALERI
E
Order No. SO20112038
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 3/14/2023
Due Date 4/28/2023
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Line Amount
V299000250ECH	Thumbscrew	2	3.03	3.03	6.06
A232001850ECH	Cover, Air Filter	2	4.01	4.01	8.02
A226001410ECH	Air Filter - Double Layer	6	5.42	5.42	32.52
GT225LECH	Line Trimmer / 21.2Cc / Ext Curved Shft(55) / I-30 SN: T47114050214	1	219.99	219.99	219.99
PB2620ECH	Handheld Blower/25.4Cc/456Cfm/172Mph/70DbA SN: P48915092593 SN: P48915092568	2	249.99	239.99	479.98

No matter the job, you can't go wrong with a Wright Stander! These agile mowers are built to tackle tight spaces with decks ranging from 32 to 72 inches.

Signature : _____



Subtotal	746.57
Tax	0.00
Total	746.57
Remaining Balance	746.57

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Mar 16, 2023 at 06:07 PM UTC

CC:

BCC:

1 attachment

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