

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084067  
Vendor Name: Carol Stream Lawn & Power  
Invoice Number: 494777  
Invoice Date: 3/22/2023  
PO Number: P0005820  
Check Number: 0311741  
Check Amount: \$ 513.98  
Check Date: 05/09/2023  
Voucher Number: V0784531  
Document Type: AP Invoice

Document Below

Carol Stream Lawn and Power  
1370 West Army Trail Road  
Carol Stream, Illinois 60108  
630-483-0888 cslawnpower@gmail.com

(630) 942-2800

(630) 942-2800

KEEP THIS INVOICE AS IT IS YOUR ONLY COPY.

SOLD TO					SHIP TO						
COLLEGE OF DUPAGE 425 FAWELL BL GLEN ELLYN, IL 60137 ATTN ANNA BAKKER					COLLEGE OF DUPAGE 425 FAWELL BL GLEN ELLYN, IL 60137 ATTN ANNA BAKKER					9422800 TERMINAL: 21	
INVOICE MESSAGE										WORK ORDER # / SHIP METHOD / TIME / PAGE	
NO RETURNS or service warranties without a receipt NO RETURNS on SPECIAL ORDER or electrical parts ANY RETURNS ARE SUBJECT TO A 25 % RESTOCK FEE										Work Order #: 79774 SHIPPED VIA: CUSTOMER PICKUP 8:21:21 PAGE: 1 OF 1	
ACCT. NO	DATE	INVOICE NO	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION					
9422800	3/22/23	494777	012/012	1							
ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT			
1	1			1944314-680-1904	4 X 23.4 EARTH AUGER	132.24	103.99	103.99			
				B.O. INV. 493761	P.O. P0005820	DATE: 2/10/23					
1	1			195BT-45EAD	EARTH AUGER	529.99	409.99	409.99			
				B.O. INV. 493761	P.O. P0005820	DATE: 2/10/23					
				SN-531865959	1.						
CHARGE SALE						SUB TOTAL ---->		513.98			
						MISC. ---->		0.00			
						LABOR ---->		0.00			
						TAX 8.000 ---->		0.00			
						INVOICE TOTAL -->		513.98			
REC'D BY: <i>Anna Bakker</i>											

IMPORTANT NOTICE

It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

Carol Stream Lawn and Power <cslawnpower@gmail.com>

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[External] PO 0005820 PLEASE REMIT

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Carol Stream Lawn and Power <cslawnpower@gmail.com>

Wed, May 3, 2023 at 02:41 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.

ATTACHED

***Thank You !***

*Carol Stream Lawn and Power*  
630-483-0888

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**1 attachment**

Carol Stream Lawn and Powey.pdf