

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20082439
Invoice Date: 2/17/2023
PO Number: B0001153
Check Number: E0095122
Check Amount: \$ 213.09
Check Date: 05/09/2023
Voucher Number: V0784455
Document Type: AP Invoice

Document Below



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

Invoice

SPI20082439

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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 VALERIE FAN
Order No. SO20080508
Sales Rep Paul Stebel
Ship Via Deliver Complete Only
Invoice Date 2/17/2023
Due Date 4/3/2023
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Line Amount
77700-05210KUB	Assy Blower	1	213.09	213.09	213.09

Save up to 10% when you take advantage of our preseason parts promo! Talk to a Russo Rep for terms & exclusions. ***** Consign your used equipment with us & collect cash when it sells at our auction, it's that easy!

Signature : _____



Subtotal	213.09
Tax	0.00
Total	213.09
Remaining Balance	213.09

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

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

Fri, Feb 17, 2023 at 05:44 PM UTC

CC:

BCC:

1 attachment

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