

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P61597750
Invoice Date: 4/17/2023
PO Number: P0006869
Check Number: E0095678
Check Amount: \$ 934.80
Check Date: 06/14/2023
Voucher Number: V0788948
Document Type: AP Invoice

Document Below



In Store Invoice #: P61597750

Customer Copy - Please Retain for Your Records

Store Information:

Batteries Plus Bulbs #487

481 Roosevelt Road
Glen Ellyn, IL 60137
Phone: (630) 790-8100
Fax: (630) 790-8101

Sale Information:

Invoice #: P61597750
Purchase Order #: b000884
Original Order #: P60930989
Sales Rep: Jim Lahey

Customer Information:

College of Dupage - Facilities

425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Phone: (630) 942-4220
Cust #: 6309422217

Remit Payment to:

FACIL Investments

dba Batteries Plus Bulbs 481 Roosevelt Road
Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Price
 MTH10296 CDM150/T6/830 CDM150/T6/830, 232728	24	Each	38.95	934.80
 DURMN9100B2 2PK 1.5V ALKALINE DURMN9100B2, MN9100B2PK	1	Each	4.65	4.65

Items Sold: 25
call eric 708-835-0104 called eric should
be here soon 4/17 jcb
A/R Terms: N30
Sale Amount Received: \$939.45

Subtotal: **939.45**
Tax: **0.00**
Total: **\$939.45**

Payment

Charge To Account: **\$939.45**

Received By: Eric merkel

4/17/2023 11:27:10 AM
487-B2
jbrown487

P61597750

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View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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"noreply@batteriesplus.com" <noreply@batteriesplus.com>

[External] Thank you for your Business! (In Store Invoice Number: P61597750)

"noreply@batteriesplus.com" <noreply@batteriesplus.com>

Tue, Apr 18, 2023 at 12:32 PM UTC

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BCC:

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CDM150/T6/830, 232728



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