

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P63281127
Invoice Date: 6/15/2023
PO Number: P0007670
Check Number: E0095933
Check Amount: \$ 578.85
Check Date: 06/28/2023
Voucher Number: V0791331
Document Type: AP Invoice

Document Below



In Store Invoice #: P63281127

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 #: P63281127
Purchase Order #: B000922 Caleb
Original Order #: P63166505
Sales Rep: Jim Lahey

Customer Information:






College of DuPage - Information Tech

425 Fawell Blvd
Glen Ellyn, IL 60137-6708
Phone: (630) 942-2912
Cust #: 6309422912

Remit Payment to:

FACIL Investments

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

Sale Items	Qty	Unit	Price	Ext Price
 DURCPX1604 9V IND ALKALINE BULK PX1604	1	72 Pack	195.84	195.84
 SMCCR2032-6 6PK 3V LITHIUM CR2032 SMCCR2032-6	1	Each	17.80	17.80
 DURPC1500 1.5V IND AA ALK DURPC1500, PC1500	1	144 Pack	99.36	99.36
 NEBO6859 SLIM+ 700 LUMEN NEB-WLT-0005	1	Each	33.05	33.05
 DURCPX1400 C ALAKLINE BULK PX1400	2	72 Pack	100.08	200.16

	DURPC1604 9V INDUSTRIAL ALK PC1604, DURPC1604	1	12 Pack	32.64	32.64
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Items Sold: 7	Subtotal:	578.85
A/R Terms: N30	Tax:	0.00
Sale Amount Received: \$578.85	Total:	\$578.85

Payment

Charge To Account:	\$578.85
Received By: Caleb Donaldson	

6/15/2023 4:06:27 PM

487-02

SNAVEE

P63281127

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

[External] Thank you for your Business! (In Store Invoice Number: P63281127)

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

Thu, Jun 15, 2023 at 09:06 PM UTC

CC:

BCC:

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Remit Payment to:

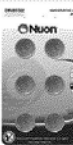
FACIL Investments

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

Sale Items	Qty	Unit	Price	Ext Price
DURCPX1604	1	72 Pack	195.84	195.84



9V IND ALKALINE BULK
PX1604



SMCCR2032-6

1

Each

17.80

17.80

6PK 3V LITHIUM CR2032
SMCCR2032-6



DURPC1500

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144 Pack

99.36

99.36

1.5V IND AA ALK
DURPC1500, PC1500



NEBO6859

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Each

33.05

33.05

SLIM+ 700 LUMEN
NEB-WLT-0005



DURCPX1400

2

72 Pack

100.08

200.16

C ALAKLINE BULK
PX1400



DURPC1604

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1 attachment

Thank you for your Business! (In Store Invoice Number P63281127).pdf