

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1698685  
Vendor Name: Aero Phoenix Aviation Distributors  
Invoice Number: INV6093  
Invoice Date: 10/5/2023  
PO Number: P0008143  
Check Number: 0318001  
Check Amount: \$ 1,995.63  
Check Date: 10/11/2023  
Voucher Number: V0806237  
Document Type: AP Invoice

Document Below



AEROPhoenix  
2120 E. Rose Garden Lane, Unit E-1  
Phoenix AZ 85024  
United States  
orders@aerophoenix.com  
602-867-7200

# Sales Invoice

Invoice : INV6093

Date : 10/5/2023

Due Date : 11/4/2023

Purchase Order : P0008143

**Bill To:** College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

**Ship To:** Attn: Tim Genc  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

Tracking Number	Ship Date	Shipping Method	Terms
	10/5/2023	Ship Outbound Order VIA LTL	N30

Item	Description	Ordered	Shipped	B/O	SRP	MAP	Cost	Total	
1	ASA-E6B-CLASS	E6B Classroom Trainer	1	1	0	\$1,995.00		\$1,745.63	\$1,745.63

Past Due Accounts will accrue 1.5% monthly interest charges. Default in Payment: Client shall be responsible to pay costs and expenses of collection, including reasonable attorney fees.

Visit our website for NEW PRODUCTS, COVER RETURN information, and to place an order.  
FREE GROUND SHIPPING on all contiguous USA stocking orders above \$300!!

AEROPhoenix  
2120 E. Rose Garden Lane, Unit E-1  
Phoenix, AZ 85024

Toll-Free - (800) 330-0331

Office - (602) 867-7200

Fax - (888) 828-0331

www.aerophoenix.com

**Payment  
Details**

**Subtotal** \$1,745.63

**Discount/Promo**

**Tax**

**Freight** \$250.00

**Total** \$1,995.63

**CLICK TO PAY NOW**



INV6093

"Bahr, Rebecca" <bahrr@cod.edu>

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**FW: [External] AERO Phoenix Invoice #INV6093**

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"Bahr, Rebecca" <bahrr@cod.edu>

Fri, Oct 6, 2023 at 01:59 PM UTC

CC:

BCC:

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**From:** Amber LaPorte (amber@aerophoenix.com) <system@sent-via.netsuite.com>

**Sent:** Thursday, October 5, 2023 5:32 PM

**To:** Bahr, Rebecca <bahrr@cod.edu>

**Subject:** [External] AERO Phoenix Invoice #INV6093

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.



Thank you for doing business with **AEROPhoenix**.

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, please visit Adobe's Website <http://www.adobe.com/products/acrobat/readstep.html> to download it.

You may contact us Monday through Friday, from 9:00 AM to 5:00 PM MST, for any questions. Alternatively, you can open a support case at any time by [clicking here](#).

Thanks again,

**AEROPhoenix**

2120 E. Rose Garden Lane, Unit E-1  
Phoenix, AZ 85024

E-Mail - [orders@aerophoenix.com](mailto:orders@aerophoenix.com)

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Fax - (888) 828-0331

[www.aerophoenix.com](http://www.aerophoenix.com)

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**1 attachment**

Invoice\_INV6093\_1696545134839.pdf