

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422127
Vendor Name: Elliott Auto Supply Co Inc
Invoice Number: 62-576828
Invoice Date: 4/26/2023
PO Number: B0001453
Check Number: 0318360
Check Amount: \$ 40.96
Check Date: 10/17/2023
Voucher Number: V0806488
Document Type: AP Invoice

Document Below



Factory Motor Parts Co.
Bin 139107
PO BOX 9107
Minneapolis, MN 55480-9107

Phone: 630-548-9079 Fax: 630-264-0820

Invoice	
Date	Invoice Number
04/26/2023	62-576828
Customer PO No	Account No
inv	NP1077

Pick Ticket Number	Ship VIA	Ship Date	Terms	SLS Rep	Keyed	Page
62-11127	OUR TRUCK	04/26/2023	NET 30 DAYS	328	FMD	Page 1 of 1

SHIP TO:
NP1077
COLLEGE OF DUPAGE
AUTO LAB
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137-6708

[illegible]

Merchandise Total:	40.96
Core Total:	0.00
Freight Amount:	0.00
Handling:	0.00
Tax Amount:	0.00
Invoice Amount:	40.96

"reports@fmpco.com" <reports@fmpco.com>

[External] Factory Motor Parts: Your invoice

"reports@fmpco.com" <reports@fmpco.com>

Thu, Apr 27, 2023 at 09:34 AM UTC

CC:

BCC:

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Greetings from Factory Motor Parts.
Here is your invoice.

NP1077
COLLEGE OF DUPAGE

1 attachment

62-576828_230427.pdf