

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P66155900
Invoice Date: 9/27/2023
PO Number: B0001603
Check Number: E0097523
Check Amount: \$ 159.50
Check Date: 10/10/2023
Voucher Number: V0803963
Document Type: AP Invoice

Document Below



In Store Invoice #: P66155900

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 #: P66155900
Purchase Order #: B0001603
Original Order #: P66008543
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
COT10120	10	Each	15.95	159.50
4.8V NICD 350MAH CUSTOM-348				

Items Sold: 10
A/R Terms: N30
Sale Amount Received: \$159.50

Subtotal: **159.50**
Tax: **0.00**
Total: \$159.50

Payment

Charge To Account: **\$159.50**
Received By: Eric Merkel

9/27/2023 12:56:23 PM
jbrown487

P66155900

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

[External] Thank you for your Business! (In Store Invoice Number: P66155900)

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

Wed, Sep 27, 2023 at 05:56 PM UTC

CC:

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