

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20405626
Invoice Date: 10/6/2023
PO Number: B0001537
Check Number: E0097670
Check Amount: \$ 527.91
Check Date: 10/18/2023
Voucher Number: V0806547
Document Type: AP Invoice

Document Below



9525 W. Irving Park Road
Schiller Park, IL 60176
(847) 678-9525
RussoPower.com

Invoice

SPI20405626

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Bill-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID CUS10005551
Customer PO 001537
Order No. SO20421220
Sales Rep Luis Gomez
Ship Via Customer Waiting
Sales Counter
Invoice Date 10/6/2023
Due Date 12/5/2023
Terms Net 60 Days
Customer Phone (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
PC1163F70R81	Lopper / Aluminum Handle / 3" X 3Mm	6	44.99	42.99	257.94
300900STER	Solid Foam Wheel/W/ Rim(Red) (7" Axle)	3	117.60	89.99	269.97

Did you know...

...Select Husqvarna chainsaws are 15% off this month! PLUS when you buy at Russo, you'll get an extra \$25 to use on bar and chain oil on a later online purchase.

Signature :



Subtotal	527.91
Tax	0.00
Total	527.91
Remaining Balance	527.91

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Oct 10, 2023 at 05:17 PM UTC

CC:

BCC:

1 attachment

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