

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SP120659088
Invoice Date: 5/18/2024
PO Number:
Check Number: E0103136
Check Amount: \$ 438.86
Check Date: 09/10/2024
Voucher Number: V0846251
Document Type: AP Invoice

Document Below



1636 North Aurora Road
Naperville, IL 60563
(630) 219-2440
RussoPower.com

Invoice

SPI20659088

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage
College Maintenance Center

425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID 1043854
Customer PO VALERIE/B0001616
Order No. SO20686163
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 5/18/2024
Due Date 7/2/2024
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
UHV823-LUTP	Utility Pro Hi Vis Rain Pant / Large	1	27.99	27.99	27.99
UHV823-MUTP	Utility Pro Hi Vis Rain Pant / Medium	1	27.99	27.99	27.99
UHV823-2XUTP	Utility Pro Hi Vis Rain Pant / Xx-Large	1	27.99	27.99	27.99
10044-LEPP	Gloves / Grease Bully / Nitrile / Large / 100 Per	6	23.49	22.99	137.94
10043-MEPP	Gloves / Grease Bully / Nitrile / Medium / 100 Per	3	23.49	22.99	68.97
3134006PBI	Spred-Rite G / Gravity Flow Spreader	2	48.99	48.99	97.98
SETUP-VAC	Set-Up Walk Behind Vacuum	1	50.00	50.00	50.00

Did you know...

...STIHL backpack blowers are a great choice for powering you through yard cleanup! Plus, select STIHL items purchased on RussoPower.com now ship directly to your door for added convenience!

Signature :



Subtotal 438.86

Tax 0.00

Total 438.86

Remaining Balance 438.86

No Reply <no_reply@russopower.com>

[External] Russo Power - Needs Attention

No Reply <no_reply@russopower.com>

Tue, Aug 13, 2024 at 11:53 AM UTC

CC:

BCC:

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.

Urgent: Your Invoices are Past Due – Immediate Action Required

Dear College of Dupage ,

We are writing today to again remind you that the attached invoices are now extremely past due and remain unpaid despite our previous attempts to resolve this matter. We request your immediate attention to resolve this.

To settle your account, Russo offers multiple ways to settle the attached invoices.

Online Payment

You can conveniently settle your account by visiting our secure online payment link provided below. You can pay by credit card or ACH thru the online portal.

Click to Pay

Checks - Please mail payment

Russo Power Equipment

Attn: Accounts Receivable

9525 W. Irving Park Road

Schiller Park, IL 60176

Phone Payments

Our friendly accounts receivable representatives are available to assist you with your payment. Feel free to give us a call at **(847) 233-7834** and we will be happy to process your payment over the phone. We can also be reached via email at accounting@russopower.com

Thank you,

Total Amount: \$6,299.69

table { width: 35%; } table, td, th { text-align: left; }			
Document No.	External No.	Due Date	Remaining
SPI20418625	P0005621	12/03/23	3,666.00
SPI20619115	VALERIE/B0001616	06/13/24	63.96
SPI20622939	VALERIE/B0001616	06/14/24	332.91
SPI20625445	VALERIE/B0001616	06/15/24	39.98
SPI20659088	VALERIE/B0001616	07/02/24	438.86
SPI20669834	VALERIE/B0001616	07/08/24	157.99
SPI20672990	VALERIE/B0001616	07/12/24	1,599.99

7 attachments

- Invoice - SPI20418625.pdf
- Invoice - SPI20659088.pdf
- Invoice - SPI20625445.pdf
- Invoice - SPI20622939.pdf
- Invoice - SPI20619115.pdf
- Invoice - SPI20669834.pdf
- Invoice - SPI20672990.pdf