

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SP120705854
Invoice Date: 6/17/2024
PO Number:
Check Number: E0103229
Check Amount: \$ 373.84
Check Date: 09/18/2024
Voucher Number: V0850254
Document Type: AP Invoice

Document Below



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

Invoice

SPI20705854

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. SO20731052
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 6/17/2024
Due Date 8/1/2024
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
14A0CD3752CECH	14" Bar, Silver	3	32.99	28.99	86.97
16A0CD3757CECH	16" Bar, Silver	1	35.99	31.99	31.99
91PX52CQECH	14" (35Cm) Chain - 91Px - 0.050	9	22.99	20.99	188.91
91PX57CQECH	16" (40Cm) Chain - 91Px - 0.050	3	24.99	21.99	65.97

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	373.84
Tax	0.00
Total	373.84
Remaining Balance	373.84

No Reply <no_reply@russopower.com>

[External] Russo Power - Past Due

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.

Dear College of Dupage ,

As a valued partner, we greatly appreciate your business. We know you have options, and we will continue to work hard to provide you with the level of service you have come to expect from Russo. This is a friendly reminder that the attached invoices are now due. We kindly request that you make payment to settle your account. If your payment is on the way, no further action is required.

To facilitate the payment process, Russo offers multiple ways to settle the attached invoices that are now due.

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: \$373.84

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Document No.	External No.	Due Date	Remaining
SPI20705854	VALERIE B0001616	08/01/24	373.84

1 attachment

Invoice - SPI20705854.pdf