

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SP120870432
Invoice Date: 11/25/2024
PO Number: B0002415
Check Number: E0104994
Check Amount: \$ 340.79
Check Date: 01/07/2025
Voucher Number: V0864404
Document Type: AP Invoice

Document Below



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

Invoice

SPI20870432

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. SO20892936
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/25/2024
Due Date 1/9/2025
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
63690AVA	Rod End Bearing Asahi Jam 6	3	63.96	63.96	191.88
FREIGHTIN	Freight In	1	5.99	5.99	5.99
A41821AVA	Pin, Control Levers	3	25.45	25.45	76.35

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Signature : _____



Subtotal	274.22
Tax	0.00
Total	274.22
Remaining Balance	274.22

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Dec 30, 2024 at 12:34 PM UTC

CC:

BCC:

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Dear College of Dupage ,

Thank you for shopping with Russo! We appreciate you allowing us the opportunity to serve your needs and trust you had a great experience. As a reminder, we have attached copies of your invoices that will be due shortly.

We take great pride in providing excellent customer service, an outstanding selection of quality products and services, and work to make doing business with us as convenient as possible. With that in mind, Russo offers multiple ways to make payment.

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.

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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

\$340.79

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Document No.	External No.	Due Date	Remaining
SPI20862263	MARK Z/002415	12/30/24	53.33
SPI20863846	MARK/002415	01/02/25	2.84
SPI20870432	VALERIE/B0001616	01/09/25	274.22
SPI20870435	MARK/002415	01/09/25	10.40

4 attachments

- Invoice - SPI20870432.pdf
- Invoice - SPI20870435.pdf
- Invoice - SPI20862263.pdf
- Invoice - SPI20863846.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20870435
Invoice Date: 11/25/2024
PO Number: B0002415
Check Number: E0104994
Check Amount: \$ 340.79
Check Date: 01/07/2025
Voucher Number: V0864406
Document Type: AP Invoice

Document Below



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

Invoice

SPI20870435

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 MARK/002415
Order No. SO20893471
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/25/2024
Due Date 1/9/2025
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
6A320-59940KUB	O-Ring, Fuel Filter	4	2.60	2.60	10.40

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Subtotal	10.40
Tax	0.00
Total	10.40
Remaining Balance	10.40

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Accounting <accounting@russopower.com>

Mon, Dec 30, 2024 at 12:34 PM UTC

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Schiller Park, IL 60176

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4 attachments

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- Invoice - SPI20863846.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20863846
Invoice Date: 11/18/2024
PO Number: B0002415
Check Number: E0104994
Check Amount: \$ 340.79
Check Date: 01/07/2025
Voucher Number: V0864407
Document Type: AP Invoice

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

Invoice

SPI20863846

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 MARK/002415
Order No. SO20893471
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/18/2024
Due Date 1/2/2025
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
6A320-59950KUB	O-Ring, Fuel Filter	4	0.71	0.71	2.84

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Subtotal	2.84
Tax	0.00
Total	2.84
Remaining Balance	2.84

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Accounting <accounting@russopower.com>

Mon, Dec 30, 2024 at 12:34 PM UTC

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Russo Power Equipment

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SPI20870432	VALERIE/B0001616	01/09/25	274.22
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- Invoice - SPI20863846.pdf

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Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SP120862263
Invoice Date: 11/15/2024
PO Number: B0002415
Check Number: E0104994
Check Amount: \$ 340.79
Check Date: 01/07/2025
Voucher Number: V0864409
Document Type: AP Invoice

Document Below



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Naperville, IL 60563
(630) 219-2440
RussoPower.com

Invoice

SPI20862263

Page 1 of 1



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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 MARK Z/002415
Order No. SO20889403
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 11/15/2024
Due Date 12/30/2024
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
K7591-83250KUB	Stay(Muffler)	1	40.89	40.89	40.89
01754-50820KUB	Bolt M8X1.25X20 Mm	4	3.11	3.11	12.44

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Subtotal	53.33
Tax	0.00
Total	53.33
Remaining Balance	53.33

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