

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1676251
Vendor Name: Facil Investments DBA Batteries Plus
Invoice Number: P79073127
Invoice Date: 12/30/2024
PO Number: B0002295
Check Number: E0105068
Check Amount: \$ 41.94
Check Date: 01/14/2025
Voucher Number: V0864685
Document Type: AP Invoice

Document Below



P79073127



Invoice #: P79073127

Thank you for your purchase!

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 #: P79073127
Purchase Order #: B0002295
Original Order #: P79073127
Sales Rep: Jason Bishop

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 Tax	Ext Price
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SLA6-5F
6V 5AH LEAD
DURA6-5F

6 Each 6.99 0.00 41.94

Items Sold: 6

A/R Terms: N30

Tax Exempt #: E9997-3391-06

Tax Override: Tax Exempt - Other

Tax Exempt Expiration Date: 9/22/2025

Sale Amount Received: \$ 41.94

Subtotal: 41.94

Tax: 0.00

Total: \$ 41.94

Payment

Charge To Account: \$ 41.94

Received By: Ken D

12/30/2024 9:10:48 AM

mbrad4900

P79073127

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View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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P79073127

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

[External] Thank you for your Business! (Invoice Number: P79073127)

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

Mon, Dec 30, 2024 at 03:10 PM UTC

CC:

BCC:

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Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
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2 attachments

Thank you for your Business! (Invoice Number P79073127).pdf

barcode