

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI20881733
Invoice Date: 12/12/2024
PO Number: B0002415
Check Number: E0105109
Check Amount: \$ 78.95
Check Date: 01/14/2025
Voucher Number: V0865108
Document Type: AP Invoice

Document Below



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

Invoice

SPI20881733

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. SO20919252
Sales Rep Omar Flores
Ship Via Deliver
Invoice Date 12/12/2024
Due Date 1/26/2025
Terms Net 45 Days
Customer Phone (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
HHK32-16772KUB	Filter(Oil,Cartridge	1	45.23	34.99	34.99
HH150-32094KUB	Assy Cartridge,Oil Filter	4	12.59	10.99	43.96

Did you know...

...we can help you prepare for & tackle winter work. From cold season essentials to power equipment, stop in & stock up on shovels, gloves, snow blowers, sidewalk machines & more! Discover all our options at RussoPower.com/winter-prep

Signature :



Subtotal 78.95
Tax 0.00

Total 78.95

Remaining Balance 78.95

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Jan 13, 2025 at 12:40 PM 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 ,

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.

[**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

\$78.95

table { width: 35%; } table, td, th { text-align: left; }			
Document No.	External No.	Due Date	Remaining
SPI20881733	MARK/002415	01/26/25	78.95

1 attachment

Invoice - SPI20881733.pdf