

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089065

Vendor Name: Russo Power Equipment

Check Details:

Check Number: E0106259

Check Amount: \$ 307.97

Check Date: 3/11/2025

Invoice Details:

Invoice Number: SP120862682

Invoice Date: 11/15/2024

PO Number: B0002251

Voucher Number: V0875773

Document Type: AP Invoice

Document Below



9525 W. Irving Park Road
Schiller Park, IL 60176
(847) 678-9525
RussoPower.com

Invoice

SPI20862682

Page 1 of 1



Bill-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship-to

College of Dupage - Horticulture
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Invoice Details

Customer ID CUS10005551
Customer PO BO 002251
Order No. SO20893776
Sales Rep John Mesa
Ship Via Parts Dept. Will
Call
Invoice Date 11/15/2024
Due Date 1/14/2025
Terms Net 60 Days
Customer Phone (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
132-8621TOR	Battery - Corrosive	1	307.97	307.97	307.97

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	307.97
Tax	0.00
Total	307.97
Remaining Balance	307.97

"Clement, Brian" <clement@cod.edu>

RE: Russo Power Equipment Invoice SPI120862682

"Clement, Brian" <clement@cod.edu>

Mon, Nov 18, 2024 at 03:04 PM UTC

CC: Hull, Amy <hullamy@cod.edu>, Payne, Channing <paynec1312@cod.edu>

BCC:

The Attached invoice is ok to pay from Russo Power Equipment SPI20862682. BO#002251

Thanks

Brian

1 attachment

0766_001.pdf