

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089065

**Vendor Name:** Russo Power Equipment

**Check Details:**

**Check Number:** E0107890

**Check Amount:** \$ 1,381.96

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** SPI21083876

**Invoice Date:** 5/13/2025

**PO Number:** B0002251

**Voucher Number:** V0886875

**Document Type:** AP Invoice

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**Document Below**



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

# Invoice

## SPI21083876

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** 002251  
**Order No.** SO21129527  
**Sales Rep** Luis Gomez  
**Ship Via** Sales Dept. Will Call  
**Invoice Date** 5/13/2025  
**Due Date** 7/12/2025  
**Terms** Net 60 Days  
**Customer Phone** (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
1.67-PROMAXCHEM	Roundup Promax (1.67 Gal - 48.7% Glyphosate)Liquid	1	109.99	99.00	99.00
7010 871 0249STI	Motomix / 1 Gallon / Premixed 2-Cycle Fuel	2	36.00	36.00	72.00
7010 871 0240STI	Bar And Chain Oil / Woodcutter Org / 1 Gallon	2	22.50	19.00	38.00
MS162-16STI	Chainsaw / 30.1cc / 3/8PMM3 / 16" SN: 544734805 SN: 544734804 SN: 544734818 SN: 544734816	4	199.99	159.99	639.97
MS251-18-KITLSTI	Chainsaw / 45.6cc / .325 .050 / Wood Boss / 18 Lt Bar SN: 544497007	1	399.99	319.99	319.99
5605 750 4304STI	2 In 1 File Guide .325	1	45.99	45.00	45.00
3695 005 0068STI	23RM3 68 / .325 .050 Grn	1	30.99	28.00	28.00
3005 810 7017STI	18" Bar R 45Cm 1,3Mm 0.050" .325	1	52.99	51.00	51.00
3610 005 0055STI	61Pmm3 55E Chain Loop .043	2	24.99	23.00	46.00
3005 003 3913STI	16" Bar St 3/8-043 Pm	1	44.99	43.00	43.00

### Did you know...

Handle tough jobs with ECHO's commercial-grade equipment—chainsaws, blowers, trimmers, and more. Built to last, and ready to perform season after season.

Signature :



Subtotal	1,381.96
Tax	0.00
<b>Total</b>	<b>1,381.96</b>
<b>Remaining Balance</b>	<b>1,381.96</b>

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[External] Russo Power Equipment - 05/13/25

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No Reply <no\_reply@russopower.com>

Tue, May 13, 2025 at 04:32 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.

Hello College of Dupage - Horticulture,

Thank you for shopping with Russo Power Equipment. We have attached documents related to your recent order for your records.

Document No.	Date	Amount	Remaining Amount
SPI21083876	05/13/25	1,381.96	1,381.96

**Your Account:**

CUS10005551: College of Dupage - Horticulture  
(309) 255-3414  
425 Fawell Blvd  
Glen Ellyn, IL

Want faster and easier access to your account? [Sign Up](#) for our online portal today!  
Already a Portal User? [Login Here](#)

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**2 attachments**

Invoice - SPI21083876.pdf

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