

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: SPI10852352
Invoice Date: 9/21/2021
PO Number: B0000307
Check Number: E0086438
Check Amount: \$ 337.87
Check Date: 09/29/2021
Voucher Number: V0700765
Document Type: AP Invoice

Document Below



RussoPower.com

1636 North Aurora Road
Naperville, IL 60563
630-219-2440

Sales Invoice

SPI10852352

Page 1 of 1



Bill-to

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship-to

College of Dupage
Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Details

Customer ID 1043854
Customer PO MARK/000307
Order No. SO10861790
Sales Rep Omar Flores
Ship Via Parts Dept. Will Call
Invoice Date 9/21/2021
Due Date 11/5/2021
Terms Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
K7571-98350KUB	Kit Muffler, Spark Arrestor	1	349.91	332.41	332.41
K7561-83160KUB	Gasket, Muffler	1	4.55	4.32	4.32
01135-51025KUB	Bolt M10X1.25X25 Mm	1	1.20	1.14	1.14

We are hiring!

Need a job?! Know someone who does? WE ARE HIRING! Join our team and receive a \$250-\$500 signing bonus. Visit: RussoPower.com/Careers to view our open positions and explore the benefits of a career at Russo.

Signature : _____



Subtotal 337.87

Discount 0.00

Tax 0.00

Total 337.87

Remaining Balance 337.87

"no_reply@russopower.com" <no_reply@russopower.com>

[External] Russo Power Equipment - Invoice SPI10852352

"no_reply@russopower.com" <no_reply@russopower.com>

Tue, Sep 21, 2021 at 07:32 PM GMT

CC:

BCC:

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1 attachment

Sales Invoice SPI10852352.pdf