

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394672  
Vendor Name: Ramrod Distibutors  
Invoice Number: 789189  
Invoice Date: 5/10/2022  
PO Number: B0000403  
Check Number: 0299680  
Check Amount: \$ 173.30  
Check Date: 06/07/2022  
Voucher Number: V0740071  
Document Type: AP Invoice

Document Below

**Invoice 789189**

Page 1 of 1

<b>Remit To:</b>	<b>Invoice</b> 789189 <b>Date</b> 10-May-2022
<b>Ramrod Distributors Inc.</b>	<b>PO Number</b> B0000403
<b>2401 Delta Lane</b>	<b>Order Date</b> 25-Apr-2022
<b>Elk Grove Village, IL 60007</b>	<b>Ship Date</b> 10-May-2022
<b>(630) 238-0100 FAX 630-238-0107</b>	<b>Terms</b> Net 30
	<b>Due Date</b> 9-Jun-2022
	<b>Carrier</b> UDS 82529650
<b>Bill To:</b>	<b>Ship To:</b>

College of DuPage  
425 Fawell Blvd

Glen Ellyn IL 60137

College of DuPage  
425 FAWELL BLVD  
BERG INST BUILDING 0504  
GLEN ELLYN IL 60137  
Monics C EVS Dept

<b>Description</b>	<b>Item Code</b>	<b>Ordered</b>	<b>Shipped</b>	<b>B/O</b>	<b>Price Tax</b>	<b>Amount</b>
<b>Filters For Bissell 1984 vac</b>	<b>^SPECIAL</b>	<b>12</b>	<b>12</b>	<b>0</b>	<b>12.39 N</b>	<b>\$148.68</b>
A service charge of 1.5%/month (18%/yr) will be charged on all past due accounts						
						<b>Merch Total</b> \$148.68
						<b>Taxable Sales</b> \$0.00
						<b>0.0% Sales Tax</b> \$0.00
						<b>Fuel Surcharge</b> \$15.00
						<b>Freight</b> \$9.62
						<b>Ppd Deposit</b> \$0.00
						<b>Total Due</b> \$173.30

**Salesman** 02  
**Cust Acct** COLLE120

"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com>

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**[External] Invoice 789189**

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"**billing@ramrod-janitorial.com**" <billing@ramrod-janitorial.com> Tue, May 10, 2022 at 10:26 PM GMT

CC:

BCC:

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Attached is your Invoice. Thank You for your business.

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<https://www.avast.com/antivirus>

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**1 attachment**

Invoice789189.pdf