

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot of Illinois Inc

Invoice Number: 30963887

Invoice Date: 6/10/2022

PO Number: B0000540

Check Number: E0090269

Check Amount: \$ 350.00

Check Date: 06/29/2022

Voucher Number: V0742547

Document Type: AP Invoice

Document Below



Equipment Depot of Illinois, Inc.  
ITASCA  
751 EXPRESSWAY DRIVE  
ITASCA, IL 60143  
EQDepot.com

## INVOICE

Invoice No: **30963887**  
Invoice Date: **06/10/22**  
Customer PO No: **JENIFER WALSH**  
Payment Terms: **NET 10 DAYS**  
Due Date: **06/20/22**  
Invoice Total: **350.00**

Page

**Bill To** College Of Dupage  
em invs: walshj103@cod.edu  
A/P Dept 630- 942- 2228  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**Ship To** College Of Dupage  
em invs: walshj103@cod.edu  
A/P Dept 630- 942- 2228  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

Customer ID 900667  
Sales Person HOUSE

Ship ID 900667  
Ship Method  
Ship Date 06/10/22

Mnf/Model	Description	Unit	Order Qty	Ship Quantity	Unit Price	Total Price
	Training - Operator Safety	EA	2	2	175.00	350.00
Forklift Operator Training Date of Training- 6/7/22 Operators- Kerry M. Rousseau Class 1-5 Richard Makowski Class 1-5						

Remit To: **Equipment Depot Illinois**  
PO Box 855915  
Minneapolis, MN 55485-5915

<b>Sub-total</b>	<b>350.00</b>
Sales Tax - IL-GV	0.00
<b>Invoice Total</b>	<b>350.00</b>

Returned Items Subject to a restocking charge.  
Electronic components and special ordered items are not returnable.

For questions regarding this invoice, please contact Accounts Receivable at 254.662.9022, Press # 6

"Barrios, Isabel" <barriosi142@cod.edu>

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**Attached Image**

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"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jun 13, 2022 at 08:10 PM GMT

CC:

BCC:

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**1 attachment**

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