

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI11022442  
Invoice Date: 4/7/2022  
PO Number: P0002352  
Check Number: E0089481  
Check Amount: \$ 363.92  
Check Date: 05/04/2022  
Voucher Number: V0737918  
Document Type: AP Invoice

Document Below



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

## Sales Invoice

SPI11022442

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

**Invoice Details**

**Customer ID** 1043854  
**Customer PO** 0002352  
**Order No.** SO11022587  
**Sales Rep** Fernando Garcia  
**Ship Via** Parts Dept. Will Call  
**Invoice Date** 4/7/2022  
**Due Date** 5/22/2022  
**Terms** Net 45 Days

Item No.	Description	Qty	List Price	Unit Price	Line Amount
24 853 35-SKOH	Kit, Carburetor W/Gaskets-Ksf	1	314.99	314.99	314.99
24 393 16-SKOH	Pump, Fuel	1	23.99	23.99	23.99
47 083 03-SKOH	Element, Air Cleaner	1	19.47	19.47	19.47
24 083 02-SKOH	Pre Cleaner Low Element	1	5.47	5.47	5.47

**Comments****Save \$\$ when you fleet with these 2 brands:**

Save up to 20% with Echo – RussoPower.com/echo-fleet

Save up to 10% with Aspen Fuel – RussoPower.com/aspen-fuel

Signature :



<b>Subtotal</b>	<b>363.92</b>
Discount	0.00
Tax	0.00
<b>Total</b>	<b>363.92</b>
<b>Remaining Balance</b>	<b>363.92</b>

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

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**SPI11022442.pdf**

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

Tue, Apr 12, 2022 at 03:19 PM GMT

CC:

BCC:

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**1 attachment**

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