

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084391
Vendor Name: Equipment International, Ltd.
Invoice Number: 0003924-IN
Invoice Date: 5/10/2022
PO Number: B0000431
Check Number: E0089769
Check Amount: \$ 334.00
Check Date: 05/25/2022
Voucher Number: V0739097
Document Type: AP Invoice

Document Below

**EQUIPMENT INTERNATIONAL LTD.**

8778 FERRIS AVE. MORTON GROVE, IL 60053
PHONE: 847/679/2211 FAX: 847/679/2219

MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY

INVOICE

Invoice Number: 0003924-IN

Invoice Date: May10,2022

Page: 1

Sold To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
C00325		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ	FEDEX REGULAR	2/9/2022	5/20/2022

Quantity	Item	Description	Unit Price	Amount
1.00	TRAVEL	Travel Zone Charge	200.00	200.00
	/M	Fuel Surcharge		15.00
1.00	LABOR TECHNICIAN 8	Tyler Coutts	119.00	119.00
		Tyler Coutts 05/09/22 belt		
		Tyler Coutts 05/09/22 Belt		
		Tyler Coutts 05/09/22 the belt for the motor stopped spinning with the motor so the motor ate up the		

ANY QUESTIONS OR ISSUES MUST BE
ADDRESSED WITHIN 30 DAYS OF INVOICE
DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.
BALANCE WILL BE SUBJECT TO INTEREST
CHARGE OF 1.5% PER MONTH IF NOT PAID
WITHIN 30 DAYS.

Subtotal	334.00
Sales Tax	0.00
Freight	0.00
Discount	0.00
Total Invoice Amount	334.00
Payment/Credit Applied	0.00
TOTAL	334.00

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

[External] Equipment International LTD. Invoice 0003924 on 5/10/2022

"Invoice@equipment-international.com" <Invoice@equipment-international.com>

Tue, May 10, 2022 at 05:52 PM GMT

CC: Invoice@equipment-international.com <Invoice@equipment-international.com>

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 Du Page,

Please see **Invoice 0003924** attached. Feel free to contact us with any questions.

We strive to be your true laundry partner with equipment, service, parts and consulting!

Thank you for your business!

Equipment International LTD.

Please visit us at our [Equipment International Website](#) or visit us at our [Equipment International LinkedIn Page](#) to see our latest news!

1 attachment

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