

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089065  
Vendor Name: Russo Power Equipment  
Invoice Number: SPI11222132  
Invoice Date: 9/1/2022  
PO Number: B0000938  
Check Number: E0091327  
Check Amount: \$ 299.99  
Check Date: 09/07/2022  
Voucher Number: V0752014  
Document Type: AP Invoice

Document Below



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

## Sales Invoice

SPI11222132

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** BO000938  
**Order No.** SO11252654  
**Sales Rep** Paul Stebel  
**Ship Via**  
**Invoice Date** 9/1/2022  
**Due Date** 10/16/2022  
**Terms** Net 45 Days

| Item No.        | Description                           | Qty | List Price | Unit Price | Line Amount |
|-----------------|---------------------------------------|-----|------------|------------|-------------|
| 999442-00553ECH | Attachment / Prosweep / 18Ga Bristles | 1   | 309.99     | 299.99     | 299.99      |

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A crew equipped with ECHO products helps improve efficiency, potential, and customer satisfaction. Don't miss a chance to save up to 20% when you fleet. Learn more at [www.RussoPower.com/echo-fleet](http://www.RussoPower.com/echo-fleet)

Signature : \_\_\_\_\_



|                          |               |
|--------------------------|---------------|
| <b>Subtotal</b>          | <b>299.99</b> |
| Discount                 | 0.00          |
| Tax                      | 0.00          |
| <b>Total</b>             | <b>299.99</b> |
| <b>Remaining Balance</b> | <b>299.99</b> |

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Russo Power Equipment - Invoice SPI11222132**

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Accounts Payable <acctpay@cod.edu>

Thu, Sep 1, 2022 at 06:52 PM GMT

CC:

BCC:

-----Original Message-----

From: no\_reply@russopower.com

Sent: Thursday, September 1, 2022 11:52 AM

To: Accounts Payable

Subject: [External] Russo Power Equipment - Invoice SPI11222132

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**1 attachment**

Sales Invoice SPI11222132.pdf