

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089065
Vendor Name: Russo Power Equipment
Invoice Number: PSI10054396
Invoice Date: 5/26/2022
PO Number:
Check Number: E0091433
Check Amount: \$ 131.22
Check Date: 09/13/2022
Voucher Number: V0752249
Document Type: AP Invoice

Document Below



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

Service Invoice

PSI10054396

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

Order Details

Customer ID 1043854
Customer PO REMIC
Order No. SVO10048715
Sales Rep Maria Alvarez
Due Date 7/10/2022
Posting Date 5/26/2022
Terms Net 45 Days
Tag No. 0075635

Model No.	Description	Serial No.	Tag No.
MS170	MS170 30.1Cc 12"-16" Chainsaw	513974751	0075635

Comments**General**

- may need a tune-up.

- look over unit

Resolution

- Tested - Verified Repairs

- Performed a complete tune-up and installed new chain cover nut.

Item No.	Description	UOM	Qty	List Price	Unit Price	Line Discount	Line Amount
0000 955 0801STI	Hex Nut - Min Ord Qty = 10	Each	1	1.44	1.30		1.30
0000 350 3500STI	Fuel Filter - Min Order Qty = 10	Each	1	5.15	4.64		4.64
1130 141 1701STI	Filter Plate	Each	1	2.21	1.99		1.99
BPMP7ANGK	Spark Plug	Each	1	3.25	3.25		3.25
2TFRT001USA480ASP	Fuel / Pre Mixed / 50:1 / Qt	Each	1	5.61	5.59		5.59
LCUAZITL	Luis Cuazitl	Hours	1	109.00	109.00		109.00
SERVSHOP	Regular Service - Shop	Each	1	5.61	5.45		5.45

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Signature : _____



Subtotal	131.22
Tax	0.00
Total	131.22
Remaining Balance	0.00

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

Attached Image

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

Thu, Sep 1, 2022 at 07:44 PM GMT

CC:

BCC:

1 attachment

1080_001.pdf