

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084359

Vendor Name: Equipment Depot of Illinois Inc

Invoice Number: 30981369

Invoice Date: 9/13/2022

PO Number: B0001047

Check Number: E0091516

Check Amount: \$ 350.00

Check Date: 09/21/2022

Voucher Number: V0755750

Document Type: AP Invoice

Document Below



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

INVOICE

Invoice No: **30981369**
 Invoice Date: **09/13/22**
 Customer PO No: **JENIFER WALSH**
 Payment Terms: **NET 10 DAYS**
 Due Date: **09/23/22**
 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
 Attn Herb Haushahn
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 USA

Customer ID 900667
 Sales Person HOUSE

Ship ID 900667
 Ship Method
 Ship Date 09/13/22

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- 9/6/22 Operators- Michael Carroll Class 1-5 Dean Falco Class 1-5						

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

Sub-total	350.00
Sales Tax - IL-GV	0.00
Invoice Total	350.00

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>

Attached Image

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

Fri, Sep 16, 2022 at 07:12 PM GMT

CC:

BCC:

1 attachment

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