

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569436
Vendor Name: MCR Innovations Inc,D/B/A Advantage Bus
Invoice Number: 93499
Invoice Date: 9/16/2022
PO Number: P0004085
Check Number: E0091657
Check Amount: \$ 4,000.00
Check Date: 09/28/2022
Voucher Number: V0757615
Document Type: AP Invoice

Document Below

Advantage Business Equipment

11331 183rd St #190

Cerritos, CA 90703

(800) 560-2242

Customerservice@abe-online.com

ADVANTAGE
BUSINESS EQUIPMENT

ABE-Online.com

Tax ID: 83-1449867

Invoice

Date	Invoice #
9/16/2022	93499

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell BLVD Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Keith Zeitz P0004085 425 Fawell BLVD Glen Ellyn, IL 60137 630-942-2238

S.O. No.	P.O. No.	Terms	Due Date
	P0004085	Net 60 Days	11/15/2022

Item	Description	Quantity	Rate	Amount
Wycom Enterprise...	Wycom Enterprise with Trade in allowance IIW Option Out-of-state sale, exempt from sales tax	2	2,000.00	4,000.00
			0.00%	0.00

Please note our new remit address:
Advantage Business Equipment
11331 183rd St #190
Cerritos, CA 90703

Total \$4,000.00**Payments/Credits** \$0.00**Balance Due** \$4,000.00

"sales@abe-online.com" <sales@abe-online.com>

[External] Invoice 93499 from Advantage Business Equipment

"sales@abe-online.com" <sales@abe-online.com>

Fri, Sep 16, 2022 at 04:21 PM GMT

CC:

BCC:

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Advantage Business Equipment

Invoice Due: 11/15/2022
93499

Amount Due: **\$4,000.00**

Hello,

Your invoice-93499 for 4,000.00 is attached. Please remit payment at your earliest convenience.

Thank you for your order and if you have any questions, feel free to call or email us anytime.

To help improve our customer experience, we have put together a quick survey to allow you to rate your experience with us.

<http://www.shopperapproved.com/surveys/full.php?id=15896&code=YzB7Cm8X>

Thank you.

Sincerely,
Advantage Business Equipment
www.ABE-Online.com
800-560-2242

[View & Pay Invoice](#)

1 attachment

Inv_93499_from_Advantage_Business_Equipment_6408.pdf