

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1676251

**Vendor Name:** Facil Investments DBA Batteries Plus

**Check Details:**

**Check Number:** E0108093

**Check Amount:** \$ 124.35

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** P82704051

**Invoice Date:** 5/22/2025

**PO Number:** B0002295

**Voucher Number:** V0889326

**Document Type:** AP Invoice

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**Document Below**



P82704051



**Delivery Invoice #: P82704051**

**Thank you for your purchase!**

Customer Copy - Please Retain for Your Records

**Store Information:**

**Batteries Plus Bulbs #487**

481 Roosevelt Road  
Glen Ellyn, IL 60137  
Phone: (630) 790-8100  
Fax: (630) 790-8101

**Sale Information:**

Invoice #: P82704051  
Purchase Order #: BO002295  
Original Order #: P82630391  
Sales Rep: Frank Meier

**Customer Information:**

**College of Dupage - Facilities**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
Phone: (630) 942-4220  
Cust #: 6309422217

**Sold To:**

**College Of Dupage Shipping and Receiving**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**Remit Payment to:**

**FACIL Investments**

dba Batteries Plus Bulbs 481 Roosevelt Road  
Glen Ellyn, IL 60137

Sale Items	Qty	Unit	Price	Ext Tax	Ext Price
 <b>SLI31PA</b> 12V 31P 18 SLI31PA, BAT31PA, 1131PMF, HP-31E  Full Warranty Until 11/22/2026  Promise Date: 5/21/2025  • Ship Method: Delivery	1	Each	124.35	0.00	124.35
<b>SLICORE3-R</b> 30/31/GCA CORE RETURN <b>Reg Price 27.00</b>  Promise Date: 5/21/2025  • Ship Method: Delivery	1	Each	-27.00	0.00	-27.00
<b>SLICORE3</b> 30/31/GCA CORE SLICORE3  Promise Date: 5/21/2025  • Ship Method: Delivery	1	Each	27.00	0.00	27.00

Items Sold: 3  
A/R Terms: N30  
Sale Amount Received: \$ 124.35

Subtotal: 124.35  
Tax: 0.00  
**Total: \$ 124.35**

Payment

Charge To Account: **\$ 124.35**

Received By: Joseph Chowaniec

5/22/2025 8:23:09 AM  
mgr0487

P82704051

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View our policies: [Returns](#) - [Warranty](#) - [Terms and Conditions](#) or call (800) 677-8278.

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P82704051

"noreply@batteriesplus.com" <noreply@batteriesplus.com>

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[External] Thank you for your Business! (Delivery Invoice Number: P82704051)

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"noreply@batteriesplus.com" <noreply@batteriesplus.com>

Thu, May 22, 2025 at 01:23 PM UTC

CC:

BCC:

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**Thank you for your purchase!**

Customer Copy - Please Retain for Your Records

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Purchase Order #: BO002295  
Original Order #: P82630391  
Sales Rep: Frank Meier

***Sold To:***


**College Of Dupage Shipping and Receiving**

425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

***Remit Payment to:***

**FACIL Investments**

dba Batteries Plus Bulbs 481 Roosevelt Road  
Glen Ellyn, IL 60137

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<b>SLICORE3-R</b> 30/31/GCA CORE RETURN <b>Reg Price 27.00</b>  Promise Date: 5/21/2025  • Ship Method: Delivery	1	Each	-27.00	0.00	-27.00
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<b>SLICORE3</b> 30/31/GCA CORE SLICORE3  Promise Date: 5/21/2025  • Ship Method: Delivery	1	Each	27.00	0.00	27.00
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Payment

Charge To Account: **\$ 124.35**  
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[batteriesplusfranchise.com](http://batteriesplusfranchise.com)

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## 2 attachments

Thank you for your Business! (Delivery Invoice Number P82704051).pdf

barcode