

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1089065

**Vendor Name:** Russo Power Equipment

**Check Details:**

**Check Number:** E0109692

**Check Amount:** \$ 27.99

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** SPI21155611

**Invoice Date:** 6/23/2025

**PO Number:** P0018027

**Voucher Number:** V0900278

**Document Type:** AP Invoice

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**Document Below**



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

# Invoice

## SPI21155611

Page 1 of 1



### Bill-to

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

### Ship-to

College of Dupage  
College Maintenance Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

### Invoice Details

**Customer ID** 1043854  
**Customer PO** P0018027  
**Order No.** SO21187114  
**Sales Rep** Dino Castino  
**Ship Via** Deliver  
**Invoice Date** 6/23/2025  
**Due Date** 8/7/2025  
**Terms** Net 45 Days  
**Customer Phone** (630)942-2305

Item No.	Description	Qty	List Price	Unit Price	Amount
77700-08978KUB	Utility Vehicle Tie Down 36"X48	1	22.99	22.99	22.99
FREIGHTIN	Freight In	1	5.00	5.00	5.00

### Did you know...

Summer-ready ECHO gear in stock: hedge trimmers, line trimmers, generators & more! Power through yard work and unexpected outages.

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



<b>Subtotal</b>	<b>27.99</b>
Tax	0.00
<b>Total</b>	<b>27.99</b>
<b>Remaining Balance</b>	<b>27.99</b>

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**[External] Russo Power - Coming Due**

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Accounting <accounting@russopower.com>

Mon, Jul 28, 2025 at 11:41 AM UTC

CC:

BCC:

**CAUTION:** This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear College of Dupage ,

Thank you for shopping with Russo! We appreciate you allowing us the opportunity to serve your needs and trust you had a great experience. As a reminder, we have attached copies of your invoices that will be due shortly.

We take great pride in providing excellent customer service, an outstanding selection of quality products and services, and work to make doing business with us as convenient as possible. With that in mind, Russo offers multiple ways to make payment.

**Online Payment**

You can conveniently settle your account by visiting our secure online payment link provided below. You can pay by credit card or ACH thru the online portal.

[\*\*Click to Pay\*\*](#)

**Checks - Please mail payment**

Russo Power Equipment

Attn: Accounts Receivable

9525 W. Irving Park Road  
Schiller Park, IL 60176

Phone Payments

Our friendly accounts receivable representatives are available to assist you with your payment. Feel free to give us a call at **(847) 233-7834** and we will be happy to process your payment over the phone. We can also be reached via email at [accounting@russopower.com](mailto:accounting@russopower.com)

\$27.99

table { width: 35%; } table, td, th { text-align: left; }			
Document No.	External No.	Due Date	Remaining
SPI21155611	P0018027	08/07/25	27.99

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1 attachment

Invoice - SPI21155611.pdf