

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1651335 **Vendor Name:** Service Lighting and Electrical Supplies DBA,1000Bulbs.com

Check Details:

Check Number: 0346741 **Check Amount:** \$ 264.82 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: INV1022741 **Invoice Date:** 8/5/2025 **PO Number:** P0018606 **Voucher Number:** V0914727

Document Type: AP Invoice

Document Below

Bill To

Spiro Pappas
College of DuPage
630-942-2129
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Sales Order: S04582543

PO: P0018606

Ship To

Spiro Pappas
College of DuPage
630-942-2129
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Order Date	8/5/2025	Invoice Date	8/5/2025	Due Date	9/4/2025
Customer #	1097998	Terms	Net 30	Web #	15083250
Salesperson	Tanner McKinney	Phone		Email	tmckinney@1000bulbs.com

Part #	Description	Ordered	Shipped	Unit Price	Ext Price
LEDf-ACA60V24H25	60W-120-277V In-24V Out	2	2	\$62.90	\$125.80
MHS-10015GE	CMH35W/39W TC UVC U 830	3	3	\$35.50	\$106.50

Ship via	FedEx Ground
Tracking #	391798927220

Subtotal: \$232.30
Shipping: \$32.52
Tax Total: \$0.00

Invoice Total: \$264.82

Please mail payment by check to
Dept. 2112
P.O. Box 650850
Dallas, TX 75265-0850
Phone: (866) 744-5443

Please send ACH/Wire payments to
Account Name: 1000Bulbs.com
Account Number: 5501771496
Routing Number: 113024164
Bank Name: Veritex Community Bank
Bank Address: 8214 Westchester Drive, Suite 100, Dallas, TX 75225

Tanner McKinney <tmckinney@1000bulbs.com>

[External] 1000Bulbs Invoice INV1022741

Tanner McKinney <tmckinney@1000bulbs.com>

Tue, Oct 28, 2025 at 04:25 PM UTC

CC:

BCC:

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Tanner McKinney

Account Manager

Direct: 972-764-5966 | **Ext:** 353 | **Fax:** 972-535-0945

Will Call: 1475 Republic Parkway, Ste 100, Mesquite, TX 75150

2 attachments

CustInvc_1852318.pdf

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