

Information:

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

Check Details:

Check Number: 0347018 **Check Amount:** \$ 106.44 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: INV1032743 **Invoice Date:** 10/1/2025 **PO Number:** P0019685 **Voucher Number:** V0915885

Document Type: AP Invoice

Document Below

Invoice: INV1032743

Bill To

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

Sales Order: S04654252

PO: P0019685

Ship To

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

Order Date	10/1/2025	Invoice Date	10/1/2025	Due Date	10/31/2025
Customer #	1097998	Terms	Net 30	Web #	15170664
Salesperson	Tanner McKinney	Phone		Email	tmckinney@1000bulbs.com

Part #	Description	Ordered	Shipped	Unit Price	Ext Price
LITH-1037	1300 Lumen Max - 14 Watt Max - 6 in. Wattage and Color Selectable New Construction LED Downlight Fixture - Watts 8-12-14.5 - Kelvin 2700-3000-3500-4000-5000 - Round - White Trim - 90 CRI - 120-277 Volt - Juno WF6 ALO20 SWW5 90CRI MVOLT MW M6	2	2	\$45.88	\$91.76

Ship via	FedEx Ground
Tracking #	393799215888

Subtotal: \$91.76
Shipping: \$14.68
Tax Total: \$0.00

Invoice Total: \$106.44

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

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

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

Mon, Dec 1, 2025 at 05:03 PM UTC

CC:

BCC:

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