

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1698685

Vendor Name: Aero Phoenix Aviation Distributors

Check Details:

Check Number: E0105972

Check Amount: \$ 389.91

Check Date: 3/4/2025

Invoice Details:

Invoice Number: INV9720

Invoice Date: 2/21/2025

PO Number: NULL

Voucher Number: V0873036

Document Type: AP Invoice

Document Below



AEROPhoenix
2120 E. Rose Garden Lane, Unit E-1
Phoenix AZ 85024
United States
orders@aerophoenix.com
602-867-7200

Sales Invoice

Invoice : INV9720
Date : 2/21/2025
Due Date : 3/23/2025
Purchase Order : 0006941612-00

Bill To:

Ship To: Attn: Tim Genc
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Tracking Number	Ship Date	Shipping Method	Terms
1Z864E890393060747	2/21/2025	Rate-Quote: For Best Price/ Free Shipping at \$300 US Contiguous 48	N30

	Item	Description	Ordered	Shipped	B/O	SRP	MAP	Cost	Total
1	ASA-HS-1A	AIRCLASSICS HS-1A HEADSET	3	3	0	\$199.95		\$129.97	\$389.91

Past Due Accounts will accrue 1.5% monthly interest charges. Default in Payment: Client shall be responsible to pay costs and expenses of collection, including reasonable attorney fees.

Visit our website for NEW PRODUCTS, COVER RETURN information, and to place an order. FREE GROUND SHIPPING on all contiguous USA stocking orders above \$300!!

AEROPhoenix
2120 E. Rose Garden Lane, Unit E-1
Phoenix, AZ 85024

Toll-Free - (800) 330-0331

Office - (602) 867-7200

Fax - (888) 828-0331

www.aerophoenix.com

**Payment
Details**

Subtotal \$389.91
Discount/Promo \$-12.98
Tax
Freight \$12.98
Total \$389.91

CLICK TO PAY NOW



INV9720

"Tara Nance (tara@aerophoenix.com)" <system@sent-via.netsuite.com>

[External] AERO Phoenix Invoice #INV9720

"Tara Nance (tara@aerophoenix.com)" <system@sent-via.netsuite.com>

Fri, Feb 21, 2025 at 04:18 PM 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.



Thank you for doing business with **AERO Phoenix**.

Please open the attached file to view your Invoice. To view the attachment, you first need the free Adobe Acrobat Reader. If you don't have it yet, please visit Adobe's Website <http://www.adobe.com/products/acrobat/readstep.html> to download it.

You may contact us Monday through Friday, from 9:00 AM to 5:00 PM MST, for any questions. Alternatively, you can open a support case at any time by [clicking here](#).

Thanks again,

AERO Phoenix

2120 E. Rose Garden Lane, Unit E-1
Phoenix, AZ 85024

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1 attachment

Invoice_INV9720.pdf