

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084391

Vendor Name: Equipment International, Ltd.

Check Details:

Check Number: 0342277

Check Amount: \$ 6,745.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 0024096-in

Invoice Date: 8/27/2025

PO Number: P0018977

Voucher Number: V0898979

Document Type: AP Invoice

Document Below

EQUIPMENT INTERNATIONAL LTD.

8778 FERRIS AVE.

MORTON GROVE, IL 60053

PHONE: 847/679/2211

FAX: 847/679/2219

**MACHINERY & OPERATIONAL SYSTEMS FOR THE
LAUNDRY & DRY CLEANING INDUSTRY**

INVOICE

Invoice Number:

0024096-IN

Invoice Date:

Aug27,2025

Page: 1

Sold To:

College of Du Page
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship To:

College of Du Page
email invoices

Customer ID	Customer PO	Payment Terms	
C00325	P0018977	Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
KZ		8/27/2025	9/6/2025

[illegible]

ANY QUESTIONS OR ISSUES MUST BE
ADDRESSED WITHIN 30 DAYS OF INVOICE
DATE FOR CREDIT CONSIDERATION. PARTS
MUST BE RETURNED WITHIN 30 DAYS AND
MAY BE SUBJECT TO A RESTOCKING FEE.
BALANCE WILL BE SUBJECT TO INTEREST
CHARGE OF 1.5% PER MONTH IF NOT PAID
WITHIN 30 DAYS.

Subtotal	6,295.00
Sales Tax	0.00
Freight	450.00
Discount	0.00
Total Invoice Amount	6,745.00
Payment/Credit Applied	0.00
TOTAL	6,745.00

***Credit Card payments greater than \$2,500 are subject to a 3% processing fee**

Janine Witko <janine@equipment-international.com>

[External] Invoice 24096.pdf

Janine Witko <janine@equipment-international.com>

Fri, Aug 29, 2025 at 06:14 PM UTC

CC: 'Kyle Zabrin' <kyle@equipment-international.com>, 'Brady Isaacson' <brady@equipment-international.com>

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.

Good afternoon,

We hope you are happy with your new laundry equipment!

Please find your final invoice attached.

Thank you for your business!

(847)679-2211

2 attachments

image001.gif

Invoice 24096.pdf