

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089065 **Vendor Name:** Russo Power Equipment

Check Details:

Check Number: E0114436 **Check Amount:** \$ 329.99 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: SPI21545967 **Invoice Date:** 4/21/2026 **PO Number:** B0003549 **Voucher Number:** V0941126

Document Type: AP Invoice

Document Below



9525 W. Irving Park Road
Schiller Park, IL 60176
(847) 678-9525
RussoPower.com

Invoice

SPI21545967

Page 1 of 1



Bill-to

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

Ship-to

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

Invoice Details

Customer ID CUS10005551
Customer PO 003549
Order No. SO21583809
Sales Rep Brian Wolter
Ship Via Deliver
Invoice Date 4/21/2026
Due Date 6/20/2026
Terms Net 60 Days
Customer Phone (309)255-3414

Item No.	Description	Qty	List Price	Unit Price	Amount
121211STER	Wheelbarrow / Steel / 7Cu. Ft. / Pneumatic	1	409.99	329.99	329.99
300900STER	Solid Foam Wheel/W/ Rim(Red) (7" Axle)	1	117.60	0.00	0.00

Did you know...

Spring cleanup season is here! ECHO's lightweight blowers and trimmers make quick work of winter debris and overgrown grass. Professionals and homeowners alike trust ECHO for reliability that lasts season after season, year after year.

Signature : _____



Subtotal	329.99
Tax	0.00
Total	329.99
Remaining Balance	329.99

[External] Russo Power - Coming Due

Accounting <accounting@russopower.com>

Mon, Jun 15, 2026 at 11:24 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 - Horticulture ,

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

\$659.98

table { width: 35%; } table, td, th { text-align: left; }

Document No. Due Date Remaining		
SPI21545967	06/20/26	329.99
SPI21545970	06/20/26	329.99

2 attachments

Invoice - SPI21545970.pdf

Invoice - SPI21545967.pdf