

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18082  
Invoice Date: 06/05/20  
PO Number: B0368297  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12052  
Reviewer Name: Beverly Smith  
Voucher Number: V0626130  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bromt@cod.edu  
Sent: Mon Jun 08 14:11:28 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 18082 from Advantage Team Sales Group, Inc. (COD Cheerleading - PO# 368297)  
-----

Please pay this invoice.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Friday, June 5, 2020 11:44 AM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 18082 from Advantage Team Sales Group, Inc. (COD Cheerleading - PO# 368297)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/05/2020  
18082

Amount Due: **\$1,000.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170



REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/5/2020	18082

Bill To	Ship To
College of Dupage Attn: Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137	College of Dupage Attn: Ted Brom-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

**APPROVED**  
**06/15/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368297	Net 30	7/5/2020	MZ	6/3/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
10	EK0090	ADIDAS Creator Short Sleeve Tee, dark green 2/S, 5/M, 3/L (delivered 6/3/20) Includes: Two-color screenprinted College of Dupage Cheer design on above items	23.80	238.00T
19	CY9145	ADIDAS AlphaSkin Bra, black 7/XS, 7/S, 5/M(delivered 6/3/20)	18.00	342.00T
5	DW6862	ADIDAS Team 19 Track Pant, black 3/M, 2/L(delivered 6/3/20)	27.00	135.00T
19	DS8725	ADIDAS W Stripe Short 7/XS, 7/S, 5/M(delivered 6/3/20)	15.00	285.00T
1	Ship00	Shipping Charges, Quick Delivery Courier Service (6/4/2020 \$48.75)	0.00	0.00
Reference: College of Dupage Cheer Tax Exempt # E9997-3391-06				
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>				

**BEVERLY SMITH 06/08/20**

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

Subtotal	\$1,000.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	\$1,000.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$1,000.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18080  
Invoice Date: 06/05/20  
PO Number: B0368296  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12034  
Reviewer Name: Beverly Smith  
Voucher Number: V0626131  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bromt@cod.edu  
Sent: Mon Jun 08 14:10:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 18080 from Advantage Team Sales Group, Inc. (COD Women's Basketball - PO#368296)  
-----

Please pay this invoice.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Friday, June 5, 2020 11:55 AM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 18080 from Advantage Team Sales Group, Inc. (COD Women's Basketball - PO#368296)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/05/2020  
18080

Amount Due: **\$218.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170



REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/5/2020	18080

Bill To	Ship To
College College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of Dupage Attn: Ted Brom-Athletics 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**  
**06/15/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368296	Net 30	7/5/2020	MZ	6/3/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
2	5146905	ADIDAS 5-Star Team Backpack, onix jersey(delivered 6/3/20)	42.00	84.00T
2	EMBROIDERY	Application of College of Dupage Basketball logo on above items	8.00	16.00T
1	Ship00	Shipping Charges, Standard UPS Ground (Bag freight in)	18.00	18.00
2	CE0546	ADIDAS Women's Essentials Textured Full Zip, grey(delivered 6/3/20)	42.00	84.00T
2	EMBROIDERY	Application of College of Dupage Basketball logo on above items	8.00	16.00T
Reference: College of DuPage W's Basketball Tax Exempt # E9997-3391-06				
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>				

<b>BEVERLY SMITH 06/08/20</b>		Subtotal	\$218.00
		Sales Tax (0.0%)	\$0.00
		<b>Total</b>	\$218.00
E-mail	mzebig@advantageteamsales.com	<b>Payments/Credits</b>	\$0.00
Phone #	630-852-3170	<b>Balance Due</b>	\$218.00
Fax #	630-852-3172		

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18091  
Invoice Date: 06/05/20  
PO Number: B0368295  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12033  
Reviewer Name: Beverly Smith  
Voucher Number: V0626132  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bromt@cod.edu  
Sent: Mon Jun 08 14:10:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 18091 from Advantage Team Sales Group, Inc. (COD Men's Basketball - PO# 368295)  
-----

Please pay this invoice.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Friday, June 5, 2020 12:16 PM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 18091 from Advantage Team Sales Group, Inc. (COD Men's Basketball - PO# 368295)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/05/2020  
18091

Amount Due: **\$437.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170





REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/5/2020	18091

Bill To
College of Dupage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

Ship To
College of Dupage Attn: Ted Brom-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

**APPROVED**  
**06/15/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FDB	Project
368295	Net 30	7/5/2020	MZ	6/4/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
23	FK1726	ADIDAS Creator Tee, dark grey heather 2/M, 6/L, 8/XL, 7/XXL (delivered 6/4/2020)	19.00	437.00T
1	Ship00	Includes: Two-color screenprinted basketball logo on front (re-order) Shipping Charges, Quick Delivery Courier Service (6/4/2020 \$72.81)  Reference: College of Dupage M's Basketball (Spring T-shirts) Tax Exempt # E9997-3391-06	0.00	0.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>				

**BEVERLY SMITH 06/08/20**

<b>Subtotal</b>	\$437.00
<b>Sales Tax (0.0%)</b>	\$0.00

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

<b>Total</b>	\$437.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$437.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18061  
Invoice Date: 06/05/20  
PO Number: B0368295  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12033  
Reviewer Name: Beverly Smith  
Voucher Number: V0626133  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bromt@cod.edu  
Sent: Mon Jun 08 14:09:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 18061 from Advantage Team Sales Group, Inc. (COD Men's Basketball - PO# 368295)  
-----

Please pay this invoice.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Friday, June 5, 2020 12:17 PM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 18061 from Advantage Team Sales Group, Inc. (COD Men's Basketball - PO# 368295)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/05/2020  
18061

Amount Due: **\$1,483.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170



REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/5/2020	18061

<b>Bill To</b>
College of Dupage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

<b>Ship To</b>
College of Dupage Attn: Ted Brom - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

**APPROVED**  
**06/15/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	DD	Project
368295	Net 30	7/5/2020	MZ	6/3/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
3	DX9764	ADIDAS Game Mode Polo, grey 2/XL, 1/XXL(delivered 6/3/20)	39.00	117.00T
3	DX9770	ADIDAS Game Mode Polo, dark green 2/XL, 1/XXL(delivered 6/3/20)	39.00	117.00T
3	DX9768	ADIDAS Game Mode Polo, black 2/XL, 1/XXL(delivered 6/3/20)	39.00	117.00T
9	EMBROIDERY	Application of Chaparrals Basketball w/ bird	8.00	72.00T
10	CY7937	ADIDAS Squad Full Zip Jacket, onix 2/M, 3/L, 3/XL, 2/XXL(delivered 6/3/20)	51.00	510.00T
10	EMBROIDERY	Application of College of Dupage Basketball w/ Bird logo	8.00	80.00T
10	CY9619	adidas Squad Pant, onix 2/M, 3/L, 3/XL, 2/XXL(delivered 6/3/20)	39.00	390.00T
10	EMBROIDERY	Application of Chapparrall bird logo	8.00	80.00T
1	Ship00	Shipping Charges, Quick Delivery Courier Service (6/3/2020 \$48.75)	0.00	0.00
Reference: College of Dupage M's Basketball (Polo's/Jacket/Pant) Tax Exempt # E9997-3391-06				

**INVOICE REVIEWED**  
**OKAY TO PAY**

		<b>Subtotal</b>	\$1,483.00
		<b>Sales Tax (1.0%)</b>	\$0.00
		<b>Total</b>	\$1,483.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,483.00

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

**BEVERLY SMITH 06/08/20**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18103  
Invoice Date: 06/05/20  
PO Number: B0368307  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12037  
Reviewer Name: Beverly Smith  
Voucher Number: V0626135  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bromt@cod.edu  
Sent: Mon Jun 08 14:08:46 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 18103 from Advantage Team Sales Group, Inc. (COD Volleyball - PO#368307)  
-----

Please pay this invoice.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Friday, June 5, 2020 12:23 PM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 18103 from Advantage Team Sales Group, Inc. (COD Volleyball - PO#368307)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/05/2020  
18103

Amount Due: **\$2,331.90**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170





REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/5/2020	18103

Bill To	Ship To
College of Dupage Attn: Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137	ColCollege of Dupage Attn: Ted Brom-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

**APPROVED**

**06/15/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368307	Net 30	7/5/2020	MZ	6/3/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
18	S97269	ADIDAS miTeam Women's Volleyball Jersey, white/black/green 4/S, 8/M, 4/L, 2/XL(delivered 6/3/20)	45.50	819.00T
18	DW6785	ADIDAS W's miTeam Hooded Sweatshirt, onix/green/white 2/M, 6/L, 8/XL, 2/XXL (delivered 6/3/20)	69.55	1,251.90T
6	DW6762	ADIDAS miTeam Women's Track Pant 6/M(delivered 6/3/20) (Billing 6 now, 12 after July 1)	43.50	261.00T
Reference: College of Dupage Volleyball (miTeam jerseys/hoods/pants) Tax Exempt # E9997-3391-06				
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b>				

**BEVERLY SMITH 06/08/20**

<b>Subtotal</b>	\$2,331.90
<b>Sales Tax (0.0%)</b>	\$0.00

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

<b>Total</b>	\$2,331.90
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,331.90

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 18063  
Invoice Date: 06/05/20  
PO Number: B0368307  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12037  
Reviewer Name: Beverly Smith  
Voucher Number: V0626137  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: bromt@cod.edu  
Sent: Mon Jun 08 14:08:20 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 18063 from Advantage Team Sales Group, Inc. (COD Volleyball - PO# 368307)  
-----

Please pay this invoice.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Friday, June 5, 2020 12:24 PM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 18063 from Advantage Team Sales Group, Inc. (COD Volleyball - PO# 368307)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/05/2020  
18063

Amount Due: **\$312.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170



REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/5/2020	18063

Bill To
College of Dupage Attn: Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
ColCollege of Dupage Attn: Ted Brom-Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137

**APPROVED**  
**06/15/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368307	Net 30	7/5/2020	MZ	6/3/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
16	EK0090	ADIDAS Creator Short Sleeve Tee, dark green 9/M, 3/S, 2/L, 2/XL (delivered 6/3/20) Includes: One-color screenprinted Chaparrals Volleyball design on above items  Reference: College of Dupage Volleyball (dark green t's) Tax Exempt # E9997-3391-06	19.50	312.00T

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 06/08/20**

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

<b>Subtotal</b>	\$312.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$312.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$312.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082295  
Vendor Name: Advantage Team Sales Group  
Invoice Number: 17995  
Invoice Date: 06/15/20  
PO Number: B0368298  
Check Number: 0268998  
Check Amount: \$ 8,172.90  
Check Date: 06/23/2020  
Department ID: 12047  
Reviewer Name: Beverly Smith  
Voucher Number: V0629634  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bromt@cod.edu  
Sent: Mon Jun 15 13:58:08 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 17995 from Advantage Team Sales Group, Inc. (COD Cross Country - PO# 368298)  
-----

Please pay this invoice. All items have been received.

*Ted Brom*

Ted Brom  
Manager of Athletic Equipment  
College Of DuPage  
630-942-2378  
bromt@cod.edu

**From:** Melissa Zebig <mzebig@advantageteamsales.com >  
**Sent:** Monday, June 15, 2020 1:26 PM  
**To:** Brom, Theodore <bromt@cod.edu>; Warble, Barry <warbleb17@cod.edu>  
**Subject:** Invoice 17995 from Advantage Team Sales Group, Inc. (COD Cross Country - PO# 368298)

Advantage Team Sales Group, Inc.

**Invoice** Due: 07/15/2020  
17995

Amount Due: **\$2,391.00**

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Advantage Team Sales Group, Inc.  
630-852-3170



REMIT PAYMENT TO:  
 Advantage Team Sales Group, Inc.  
 5403 Patton Drive - Unit #219  
 Lisle, IL 60532

# Invoice

Date	Invoice #
6/15/2020	17995

Bill To	Ship To
College College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	College of Dupage Attn: Ted Brom - Athletics 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

**APPROVED**  
**06/21/20 - RYAN KAISER**

P.O. Number	Terms	Due Date	Rep	Ship	Via	FOB	Project
368298	Net 30	7/15/2020	MZ	6/2/2020	Delivery		

Quantity	Item Code	Description	Price Each	Amount
14	DW6763	adidas miTeam training jacket 5/S, 7/M, 3/L(delivered 6/2/20)	42.25	591.50T
10	DW6764	ADIDAS W's miTeam training jacket 7/S, 3/M(delivered 6/2/20)	42.25	422.50T
24	EMBROIDERY	Left chest embroidered College of Dupage Cross Country logo on above items	8.00	192.00T
14	DW6862	ADIDAS Team 19 Track Pant, black 5/S, 7/M, 2/L(delivered 6/2/20)	27.00	378.00T
10	DW6858	ADIDAS W's Team 19 Track Pant, black 7/S, 3/M(delivered 6/2/20)	27.00	270.00T
24	EMBROIDERY	Application of Chapparral design on above items	8.00	192.00T
18	EC4285	ADIDAS Cuffed Pom Beanie, dark green(delivered 6/2/20)	9.00	162.00T
18	EMBROIDERY	Application of Chapparral design on above items	8.00	144.00T
1	Ship00	Shipping Charges, Quick Delivery Courier Service (6/2/2020 \$81.71)	0.00	0.00
1	5141006	ADIDAS Stadium Messenger Bag (delivered 6/2/20)	39.00	39.00T

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BEVERLY SMITH 06/15/20**

E-mail	mzebig@advantageteamsales.com
Phone #	630-852-3170
Fax #	630-852-3172

Subtotal	\$2,391.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	\$2,391.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$2,391.00