

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1626766  
Vendor Name: Arcavate Corporation  
Invoice Number: 11797  
Invoice Date: 03/04/21  
PO Number: P0372640  
Check Number: E0083637  
Check Amount: \$ 427.47  
Check Date: 03/09/2021  
Department ID: 12931  
Reviewer Name: None  
Voucher Number: V0664088  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Arcavate Corporation, DBA WholesaleYogaMats.com <quickbooks@notification.intuit.com >  
Sent: Thu Mar 04 13:25:26 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Copy of Invoice Attached  
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INVOICE 11797

Arcavate Corporation, DBA WholesaleYogaMats.com

DUE 04/04/2021

**\$427.47**

**Print or save**

Powered by QuickBooks

Dear Valued Customer,

Please find your invoice below. If you need to remit payment, please do so at your earliest convenience.

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

Sincerely,  
SunShine Yoga

Arcavate Corporation, DBA WholesaleYogaMats.com

4824 Starcrest Drive Monroe, NC 28110  
(800) 633-7384    wholesaleyogamats@gmail.com

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[attachment: Invoice\_11797\_from\_Arcavate\_Corporation\_DBA\_WholesaleYogaMatscom.pdf]

Arcavate Corporation, DBA  
WholesaleYogaMats.com  
4824 Starcrest Drive  
Monroe, NC 28110  
(800) 633-7384  
wholesaleyogamats@gmail.com

# INVOICE

INVOICE # 11797  
DATE 03/04/2021  
DUE DATE 04/04/2021  
TERMS Due on receipt

**BILL TO**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**SHIP TO**  
College of DuPage  
Shipping and Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**PO#**  
372640

DESCRIPTION	SKU	QTY	RATE	AMOUNT
Hello Fit Yoga Mats 6P Free - Kid Friendly (68" x 24" x 1/8")(4mm) - Assorted - 20 Pack	721093156503	3	149.99	449.97

SUBTOTAL	449.97
DISCOUNT 5%	-22.50
TOTAL	427.47
BALANCE DUE	<b>\$427.47</b>

**APPROVED**  
**03/08/21 - CHARLES STEELE**