

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1260617
Vendor Name: Breaching Technologies, Inc.
Invoice Number: BTI-1025
Invoice Date: 2/16/2022
PO Number: P0002097
Check Number: 0297226
Check Amount: \$ 1,047.50
Check Date: 03/15/2022
Voucher Number: V0724558
Document Type: AP Invoice

Document Below

Breaching Technologies Inc
 PO Box 780156
 San Antonio, TX 78278
 210-954-4817
 Elsa@breachingtechnologies.com
 www.breachingtechnologies.com

Invoice: BTI-1025



BILL TO College of DuPage PO#P0002097 Acct.#000241 Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 United States	SHIP TO College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: Rebecca Bahr Phone: 630-942-2238	DATE 02/16/2022	PLEASE PAY \$1,047.50	DUE DATE 03/18/2022
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SHIP DATE	SHIP VIA	TRACKING NO.	SALES REP	PO NUMBER	ACCT. #
02/16/2022	UPS	1Z509EE903964851 06	Bart Mora	P0002097	000241

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/16/2022	White Breaching Pins	White Breaching Pins 400PSI (100 per bag) SKU: PINW	10	100.75	1,007.50
02/16/2022	Packaging & Handling		1	10.00	10.00

Remit check payments to: Breaching Technologies Inc. PO Box 780156 San Antonio Texas 78278	SUBTOTAL	1,017.50
	SHIPPING	30.00
	TOTAL	1,047.50

TOTAL DUE \$1,047.50

THANK YOU.

We appreciate your business!

[External] Invoice BTI-1025 from Breaching Technologies Inc

Breaching Technologies Inc <quickbooks@notification.intuit.com> Wed, Feb 16, 2022 at 08:45 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact; }/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container.billToSection.billToHeader, .rfc-container.billToSection.billToContent { width: 100% !important; display: inline-block !important; } .rfc-container.billToSection.billToHeader > div, .rfc-container.billToSection.billToContent > div { width: 100% !important; } .rfc-container.shippingSection.shippingHeader, .rfc-container.shippingSection.shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container.shippingSection.shippingHeader > div, .rfc-container.shippingSection.shippingContent > div { width: 100% !important; } .rfc-container.customFieldsContainer.customFieldTitle, .rfc-container.customFieldsContainer.customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container.customFieldsContainer.customFieldTitle > div, .rfc-container.customFieldsContainer.customFieldText > div { width: 100% !important; } .rfc-container.customFieldsContainer.customFieldText { padding: 0px 0px !important; } .rfc-container.customFieldsContainer.customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container.customFieldsContainer.customSection:first-child.customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container.billToSection.billToContent { padding: 0px 0px !important; } .rfc-container.billToSection.billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container.shippingSection.shippingContent { padding: 0px 0px !important; } .rfc-container.shippingSection.shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout.outerWrapper { padding: 10px 0px !important; } .rfc-container.shippingSection.outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container.subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container.totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container.totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container.subTotalContainer.subTotalSection { width: 100% !important; } .rfc-container.messageSection, .rfc-container.footerSection, .rfc-container.companyAddrSection { padding: 20px 20px !important; } .rfc-container.detail-section-container { padding: 30px 20px !important; } .rfc-container.detail-section-container.title-and-amount.itemTitleTd { width: 50% !important; } .rfc-container.acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container.estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container.billToSection, .rfc-container.shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container.customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container.contentLeft, .rfc-container.contentRight { display: none !important; } .rfc-container.contentCenterTd { width: 100% !important; } .rfc-container.detailSection.itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ /* @media only screen and (min-device-width : 768px) { } */
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Breaching Technologies Inc

DUE 03/18/2022

\$1,047.50

Review and pay

Powered by QuickBooks

To: College of DuPage

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
Breaching Technologies Inc

Bill to

College of DuPage
PO#P0002097
Acct.#000241
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL
60137
United States

Ship to	College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 United States Attn: Rebecca Bahr Phone: 630-942-2238
Ship date	02/16/2022
Ship via	UPS
Tracking no.	1Z509EE90396485106
Terms	Net 30
<hr/>	
Sales rep	Bart Mora
Po number	P0002097
Acct. #	000241

	02/16/2022	
White Breaching Pins		\$1,007.50
White Breaching Pins 400PSI (100 per bag) SKU: PINW		
10 X \$100.75		
	02/16/2022	
Packaging & Handling		\$10.00
1 X \$10.00		

Subtotal	\$1,017.50
Shipping	\$30.00
Total	\$1,047.50
Balance due	\$1,047.50

Remit check payments to:
Breaching Technologies Inc.
PO Box 780156
San Antonio Texas 78278

We appreciate your business!

Review and pay

Breaching Technologies Inc
PO Box 780156 San Antonio, TX 78278
210-954-4817 Elsa@breachingtechnologies.com www.breachingtechnologies.com

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1 attachment

Invoice_BT11025_from_Breaching_Technologies_Inc.pdf