

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645350
Vendor Name: Combat Brands LLC,DBA Ringside / Fitnes
Invoice Number: 2294654
Invoice Date: 1/13/2022
PO Number: P0001517
Check Number: 0298065
Check Amount: \$ 1,999.78
Check Date: 04/12/2022
Voucher Number: V0734426
Document Type: AP Invoice

Document Below

Qty	B/O Qty	Status/Ship Date	Part	Item #	Description	Unit Price	Disc (%)	Price w/ Disc
6	0	01/13/2022	A	DFSH RED L/XL	Deluxe Face Saver	\$119.99	30	\$503.96
6	0	01/13/2022	A	DFSH RED S/M	Deluxe Face Saver	\$119.99	30	\$503.96
12	0	01/13/2022	A	MFTG E RED18OZ	MOLDED FOAM TRNG GLOVE-ELASTIC	\$109.99	30	\$923.92
							Uninvoiced Merchandise	\$0.00
							Invoiced Merchandise	\$1931.83
							Shipping & Handling Total	\$67.95
							Tax Total	\$0.00
							Order Total	\$1999.78

Barbara Yoksh <byoksh@combatbrands.com>

[External] FW: Invoice #2294654

Barbara Yoksh <byoksh@combatbrands.com>

Tue, Mar 22, 2022 at 05:16 PM GMT

CC: Alex Rojas <arojas@combatbrands.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, this is a follow/up on the overdue payment for invoice #2294654. I have attached instructions for submitting an electronic payment as an option to making a payment over the phone to your sales rep, Alex.

Thanks for your attention to this request!

Barbara

From: Barbara Yoksh
Sent: Friday, January 14, 2022 8:01 AM
To: invoicing@cod.edu
Subject: Invoice #2294654

Good morning, thank you for your recent purchases.

Attached is a copy of your invoice #2294654 for PO #001517.

You are welcome to reach out directly to Alex, or call 877-426-9464 and give one of our Customer Care Reps a credit card if you prefer that payment method over mailing a hard copy check.

Thank you!

Barbara Yoksh
Combat Brands, LLC

dba Ringside/CSI/Fitness1st
15850 W 108th St | Lenexa, KS 66219

2 attachments

Combat Brands Wire Transfer.pdf

2294654.pdf