

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1650936  
Vendor Name: N-I-Tech Inc  
Invoice Number: 10296  
Invoice Date: 1/20/2022  
PO Number: P0002095  
Check Number: 0298202  
Check Amount: \$ 3,000.00  
Check Date: 04/12/2022  
Voucher Number: V0733862  
Document Type: AP Invoice

Document Below



N-I-Tech, LLC  
P.O. Box 33  
Brownstown, IN 47220

## Invoice

Date	Invoice #
1/20/2022	10296

Bill To
College of DuPage Athletics Coach Bobby Wilson 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Project
P0002095	Net due in 15 days	

Description	Quantity	Rate	Amount
Baseball field sound system with 2 Community stadium speakers and Yamaha powered mixer with feedback suppressor	1	3,000.00	3,000.00
		<b>Total</b>	\$3,000.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$3,000.00

Overdue Invoices are Subject to a \$20 late fee plus 1.5%

Jill Nuss <jnuss@n-i-tech.com>

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**[External] Invoice 10296 from**

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Jill Nuss <jnuss@n-i-tech.com>

Wed, Feb 16, 2022 at 05:04 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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N-I-Tech,  
LLC

**Invoice** Due: 02/04/2022  
10296

Amount Due: **\$3,000.00**

Dear Coach Bobby Wilson:

Your invoice-10296 for 3,000.00 is attached. Please remit payment at your earliest convenience.

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

Sincerely,  
N-I-Tech, LLC

812-358-7550

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**1 attachment**

Inv\_10296\_from\_NITech\_LLC\_17412.pdf