

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0006

Invoice Date: 3/12/2022

PO Number: B0000675

Check Number: E0089341

Check Amount: \$ 2,388.00

Check Date: 04/27/2022

Voucher Number: V0737457

Document Type: AP Invoice

Document Below

Invoice

BOXCAST**Invoice number** B09455CD-0006

Date of issue March 12, 2022

Date due April 11, 2022

BoxCast Inc

2401 West Superior Viaduct

Cleveland, Ohio 44113

United States

+1 888-392-2278

payments@boxcast.com

Bill to

College of DuPage athletics -

Glen Ellyn, IL

425 Fawell Blvd.

Glen Ellyn, Illinois 60137

United States

reinhillerm@cod.edu

Ship to

College of DuPage

athletics - Glen Ellyn, IL

425 Fawell Blvd.

Glen Ellyn, Illinois 60137

United States

\$2,388.00 due April 11, 2022[Pay online](#)

If paying by check, please remit payment to the following address:

BoxCast Inc

2401 West Superior Viaduct

Cleveland, Ohio 44113

Description	Qty	Unit price	Amount
BoxCast Experience Plan (Streaming Subscription)	1	\$2,388.00	\$2,388.00
Mar 12, 2022 – Mar 12, 2023			
	Subtotal		\$2,388.00
	Total		\$2,388.00
	Amount due		\$2,388.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK,
N.A.

Routing number 121000248

Account number 40630128024787448

SWIFT code WFBIUS6S

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3l6@stripe.com>

[External] New invoice from BoxCast Inc #B09455CD-0006

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3l6@stripe.com>

Sat, Mar 12, 2022 at 06:05 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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BoxCast Inc

Invoice from BoxCast Inc

\$2,388.00

Due April 11, 2022

↓ Download invoice

To College of DuPage athletics - Glen Ellyn, IL

From BoxCast Inc

Memo

If

paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Via

Pay this invoice

Invoice #B09455CD-0006

MAR 12, 2022 - MAR 12, 2023

BoxCast Experience Plan (Streaming Subscription)

Qty 1

Amount due

Questions? Visit our support site at <https://support.boxcast.com/en/>, contact us at payments@boxcast.com

PAY \$2,388.00 WITH ACH OR WIRE TRANSFER

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer f

Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630128024787448
SWIFT code	WFBIUS65

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