

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635524

Vendor Name: Comp Edge Packaging Inc,DBA Comp Edge I

Invoice Number: 3417

Invoice Date: 5/19/2022

PO Number:

Check Number: 0299563

Check Amount: \$ 162.50

Check Date: 06/07/2022

Voucher Number: V0739691

Document Type: AP Invoice

Document Below

Comp Edge, Inc.
933 Williamsburg Dr
Naperville, IL 60540 US
walker.umpire@gmail.com

Invoice

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

1635524

SHIP TO
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

01-30-12040-5309003

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3417	05/19/2022	\$162.50	05/29/2022	Net 10	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Assign Fee	College Softball Assigning Fee Double Header at Full Rate	6	16.00	96.00
Assign Fee	College Softball Assigning Fee Rain Out/Canceled/Single Games at Discounted Rate	7	9.50	66.50
	BALANCE DUE			\$162.50

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, May 19, 2022 at 08:43 PM GMT

CC:

BCC:

1 attachment

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