

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632074
Vendor Name: Alopex LLC,DBA Puzzle Break
Invoice Number: PO#P0003433
Invoice Date: 6/2/2022
PO Number: P0003433
Check Number: 0299941
Check Amount: \$ 2,760.00
Check Date: 06/21/2022
Voucher Number: V0741486
Document Type: AP Invoice

Document Below



Invoice (PO #P0003433)

Booking #: 1550206038943679
1550206039650521

Date: 06/02/2022

Bill to:	Payment to:
College of Du Page	Puzzle Break 300 Lenora St #163 Seattle, WA 98121

Payment Method	Card No.
Purchase Order / Check	

Qty	Description	Unit Price	Line Total
36	Puzzle Break Event (Disco Detectives - Virtual Escape Experience) - 06/24/2022	\$30.00	\$1080.00
36	Puzzle Break Event (School for Spies - Virtual Escape Experience) - 07/15/2022	\$30.00	\$1080.00
Total			\$2160.00
Total Paid			\$0.00
Total Due			\$2160.00

Thank you for your business!

Alopex LLC (dba Puzzle Break) 300 Lenora Street #163, Seattle, WA 98121
info@puzzlebreak.com

Kai River from Puzzle Break <booking@puzzlebreak.com>

[External] Invoices for 6-24 7-1 7-15 Puzzle Break Events

Kai River from Puzzle Break <booking@puzzlebreak.com>

Thu, Jun 9, 2022 at 10:46 PM GMT

CC:

BCC:

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Hello College of DuPage,
Let me know if any changes need to be made for continued PO processing.
Have a lovely Thursday,
Kai

Puzzle Break

America's very first escape room company!
www.puzzlebreak.us

3 attachments

DuPage Invoice PO #P0003434 - 7_1 .pdf

DuPage Invoice PO #P0003433 - 6_24 7_15.pdf

pb_logo-1.png

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Vendor Number: 1632074

Vendor Name: Alopex LLC,DBA Puzzle Break

Invoice Number: PO#P0003434

Invoice Date: 6/2/2022

PO Number: P0003434

Check Number: 0299941

Check Amount: \$ 2,760.00

Check Date: 06/21/2022

Voucher Number: V0741487

Document Type: AP Invoice

Document Below



Invoice (PO #P0003434)

Booking #: 1550206033270557

Date: 06/02/2022

Bill to:	Payment to:
College of DuPage	Puzzle Break 300 Lenora St #163 Seattle, WA 98121

Payment Method	Card No.
Purchase Order / Check	

Qty	Description	Unit Price	Line Total
20	Puzzle Break Event (School for Spies - Standard Virtual Escape Experience) - 07/01/2022	\$30.00	\$600.00
Total			\$600.00
Total Paid			\$0.00
Total Due			\$600.00

Thank you for your business!

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pb_logo-1.png