

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1520605

Vendor Name: Reach Sports Marketing Group, Inc.,D/B/

Invoice Number: 78150

Invoice Date: 2/25/2022

PO Number:

Check Number: 0300056

Check Amount: \$ 267.51

Check Date: 06/21/2022

Voucher Number: V0742204

Document Type: AP Invoice

Document Below



REACH Media Network  
6440 Flying Cloud DR  
Ste 225  
Eden Prairie MN 55344  
United States

# Invoice

#78150

2/25/2022

1520605

<b>Bill To</b>
College of Dupage - Athletics Department 425 Fawell Blvd. Glen Ellyn IL 60137 United States

<b>Ship To</b>
College of Dupage - Athletics Department 425 Fawell Blvd. Glen Ellyn IL 60137 United States

Due Date	PO #	Sales Rep	Start Date	End Date
3/7/2022		Tyler Storm	2/1/2023	6/30/2023

Item	Qty	Amount
Player License Renewal - 02/01/2023 - 06/30/2023	3	\$267.51

01-30-17100-5304004

<b>Subtotal</b>	\$267.51
<b>Tax (%)</b>	\$0.00
<b>Total</b>	USA\$267.51

## REACH Media Network

Please call 1-833-347-3224 with any billing questions or to make payment by phone.

[Click Here to Pay Now](#) Legal Name: REACH Sports Marketing Group, Inc.

Tax ID: 20-3604395

Wire Info: Choice Bank, 4501 23rd Ave S, Fargo, ND USA

Account #: 018499, Routing Number/ABA: 091302966, Swift Code: CHFGUS44

Please Reference the Invoice Number on Wire / ACH

## Remittance Slip

<b>Customer</b>	41645 College of D
<b>Invoice #</b>	78150
<b>Amount Due</b>	\$267.51
<b>Amount Paid</b>	

## If You Would Like To Pay By Credit Card, Please Enter Your Information Below

CARD TYPE	CREDIT CARD / BANK ACCOUNT #	EXP. DATE / ROUTING #
NAME ON ACCOUNT (PLEASE PRINT)	SIGNATURE	CVC CODE

## Make Checks Payable To

REACH Media Network  
6440 Flying Cloud DR  
Ste 225  
Eden Prairie MN 55344  
United States



78150

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

---

**Attached Image**

---

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

Thu, Jun 2, 2022 at 09:16 PM GMT

CC:

BCC:

---

**1 attachment**

2613\_001.pdf