

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0008

Invoice Date: 6/2/2022

PO Number:

Check Number: E0089923

Check Amount: \$ 44.70

Check Date: 06/07/2022

Voucher Number: V0739679

Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0008
Date of issue June 2, 2022
Date due July 2, 2022

1624792

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

\$44.70 due July 2, 2022

01-30-17100-5304001

[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
Archived storage for the period 2022-05-01 to 2022-05-31 May 1 - May 31, 2022	1	\$44.70	\$44.70
Subtotal			\$44.70
Total			\$44.70
Amount due			\$44.70

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

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

Attached Image

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

Thu, Jun 2, 2022 at 04:49 PM GMT

CC:

BCC:

1 attachment

2610_001.pdf