

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1520605

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

Invoice Number: 80809

Invoice Date: 7/19/2022

PO Number: P0003838

Check Number: 0301783

Check Amount: \$ 11,770.00

Check Date: 08/16/2022

Voucher Number: V0749875

Document Type: AP Invoice

Document Below



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

# Invoice

#80809

7/19/2022

**Bill To**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

**Ship To**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

Due Date	PO #	Sales Rep	Start Date	End Date
7/29/2022	P0003838	Tyler Storm	8/16/2022	8/15/2023

Item	Qty	Amount
Player License Renewal	50	\$11,770.00

<b>Subtotal</b>	\$11,770.00
<b>Tax (%)</b>	\$0.00
<b>Total</b>	USA\$11,770.00

**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**

**Customer** 4652 College of Du  
**Invoice #** 80809  
**Amount Due** \$11,770.00  
**Amount Paid**

**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



80809

Patrick Harrison <pharrison@reachmedianetwork.com>

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**[External] REACH - College of DuPage - Invoice 80809**

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**Patrick Harrison** <pharrison@reachmedianetwork.com>

Fri, Jul 22, 2022 at 02:41 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

This is the Accounts Receivable department with REACH Media Network. Attached is a copy of your invoice.

If you would like to pay via CC you may click on the pay now link on the invoice, fill in the CC information at the bottom of the invoice and e-mail back in, or you may call at the phone # below and we can take your payment over the phone.

If you have any questions please feel free to contact me at [AR@reachmedianetwork.com](mailto:AR@reachmedianetwork.com) or by phone at 1-833-347-3224 Option 3.

Thank you,

Accounts Receivable  
Toll-free 1-833-347-3224 Option 3  
Fax 952-513-4631  
[www.reachmedianetwork.com](http://www.reachmedianetwork.com)

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**1 attachment**

Invoice\_80809\_1658500866907.pdf