

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0010

Invoice Date: 8/3/2022

PO Number:

Check Number: E0090899

Check Amount: \$ 49.51

Check Date: 08/10/2022

Voucher Number: V0749377

Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0010
Date of issue August 3, 2022
Date due September 2, 2022

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

\$49.51 due September 2, 2022

[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 2022-07-01 to 2022-07-31 Jul 1 – Jul 31, 2022	1	\$49.51	\$49.51
	Subtotal		\$49.51
	Total		\$49.51
	Amount due		\$49.51

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 WFBUS6S

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3l6@stripe.com>

[External] New invoice from BoxCast Inc #B09455CD-0010

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3l6@stripe.com>

Thu, Aug 4, 2022 at 01:51 AM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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BoxCast Inc

Invoice from BoxCast Inc

\$49.51

Due September 2, 2022

↓ Download invoice

To College of DuPage athletics - Glen Ellyn, IL

From BoxCast Inc

Memo

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Pay this invoice

Invoice #B09455CD-0010

JUL 1 - JUL 31, 2022

Archived storage for the period 2022-07-01 to 2022-07-31

Qty 1

Amount due

Questions? Visit our support site at <https://support.boxcast.com/en/>, contact us at payments@boxcast.com

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Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630128024787448
SWIFT code	WFBIUS65

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Qty 1

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