

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1432493  
Vendor Name: Sports Endeavors Inc  
Invoice Number: 9400365889  
Invoice Date: 6/13/2022  
PO Number: P0003452  
Check Number: E0091040  
Check Amount: \$ 1,970.14  
Check Date: 08/16/2022  
Voucher Number: V0747267  
Document Type: AP Invoice

Document Below



SOCCER.COM  
431 US HWY 70A East,  
Hillsborough, NC 27278  
(919)-644-6800

**\*Invoice\***

**Ship-To-Party**

College of Dupage Mens Soccer (Tax exempt)  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Bill-To-Party**

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

**Information**

**Invoice #** 9400365889  
**Invoice Date** 06/13/2022  
**Payment** Net due in 30 days  
**Customer PO** P0003452  
**Account #** 2000334780

Order Number		Order Date	Ship Method			
120657628		06/09/2022	Ground Standard			
Item #	QTY	Description	Price /Unit	Discount /Unit	Cust. /Unit	Net price
A10B3401001	1	TAMPER RESISTANT NET, NO COLOR, NO SIZE/Z/NO COLOR	133.99	40.20	0.00	93.79
A24GA001	2	NET FOR 8X24 COERVER, NO COLOR, NO SIZE/Z/NO COLOR	184.99	55.49	0.00	259.00
			Merchandise			352.79
			Shipping			21.28
			Tax			0.00
			Balance Due			<b>374.07</b>

To pay your balance with a credit card, for no additional fee, call 919-619-6134.

-----PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT-----

**PLEASE REMIT PAYMENT TO:**

SOCCER.COM  
431 US HWY 70A East,  
Hillsborough, NC 27278

Name:	College of DuPage
Account #	2000334780
Invoice #	9400365889
Due Date	07/13/2022
<b>Balance Due</b>	<b>374.07</b>

"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

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**[External] Invoice(s) attached - Account 2000334780**

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"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

Tue, Jun 14, 2022 at 12:59 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.

Per your request, your invoices are attached. For any questions, please email ARGroup@sportsendeavors.com

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**1 attachment**

Invoice 9400365889.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1432493  
Vendor Name: Sports Endeavors Inc  
Invoice Number: 9400394147  
Invoice Date: 6/18/2022  
PO Number: P0003452  
Check Number: E0091040  
Check Amount: \$ 1,970.14  
Check Date: 08/16/2022  
Voucher Number: V0747268  
Document Type: AP Invoice

Document Below



SOCCER.COM  
431 US HWY 70A East,  
Hillsborough, NC 27278  
(919)-644-6800

**\*Invoice\***

**Ship-To-Party**

College of Dupage Mens Soccer (Tax exempt)  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Bill-To-Party**

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

**Information**

**Invoice #** 9400394147  
**Invoice Date** 06/18/2022  
**Payment** Net due in 30 days  
**Customer PO** Exch P0003452  
**Account #** 2000334780

Order Number		Order Date	Ship Method			
120660260		06/17/2022	Ground Standard			
Item #	QTY	Description	Price /Unit	Discount /Unit	Cust. /Unit	Net price
A1056799001	10	NK FLIGHT FA21 INLINE, NO COLOR, 5/5/NO COLOR	159.99	48.00	0.00	1,119.90
			Merchandise			1,119.90
			Shipping			56.00
			Tax			0.00
			Balance Due			<b>1,175.90</b>

To pay your balance with a credit card, for no additional fee, call 919-619-6134.

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SOCCER.COM  
431 US HWY 70A East,  
Hillsborough, NC 27278

Name:	College of DuPage
Account #	2000334780
Invoice #	9400394147
Due Date	07/18/2022
<b>Balance Due</b>	<b>1,175.90</b>

"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

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**[External] Invoice(s) attached - Account 2000334780**

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"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

Mon, Jun 20, 2022 at 01:09 PM GMT

CC:

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**2 attachments**

Invoice 9400394147.PDF

Invoice 9400391221.PDF

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1432493  
Vendor Name: Sports Endeavors Inc  
Invoice Number: 9400347735  
Invoice Date: 6/9/2022  
PO Number: P0003452  
Check Number: E0091040  
Check Amount: \$ 1,970.14  
Check Date: 08/16/2022  
Voucher Number: V0747269  
Document Type: AP Invoice

Document Below



SOCCER.COM  
431 US HWY 70A East,  
Hillsborough, NC 27278  
(919)-644-6800

**\*Invoice\***

**Ship-To-Party**

College of Dupage Mens Soccer (Tax exempt)  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Bill-To-Party**

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

**Information**

**Invoice #** 9400347735  
**Invoice Date** 06/09/2022  
**Payment** Net due in 30 days  
**Customer PO** P0003452  
**Account #** 2000334780

Order Number		Order Date	Ship Method			
120657628		06/09/2022	Ground Standard			
Item #	QTY	Description	Price /Unit	Discount /Unit	Cust. /Unit	Net price
A16B6001	4	MINI SOCCER TENNIS, NO COLOR, NO SIZE/Z/NO COLOR	144.99	43.50	0.00	405.96
			Merchandise			405.96
			Shipping			14.21
			Tax			0.00
			Balance Due			<b>420.17</b>

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SOCCER.COM  
431 US HWY 70A East,  
Hillsborough, NC 27278

Name:	College of DuPage
Account #	2000334780
Invoice #	9400347735
Due Date	07/09/2022
<b>Balance Due</b>	<b>420.17</b>



"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

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**[External] Invoice(s) attached - Account 2000334780**

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"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

Fri, Jun 10, 2022 at 12:28 PM GMT

CC:

BCC:

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**2 attachments**

Invoice 9400347735.PDF

Invoice 9400346973.PDF