

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1432493
Vendor Name: Sports Endeavors Inc
Invoice Number: 9400346973
Invoice Date: 6/9/2022
PO Number: P0003452
Check Number: E0091155
Check Amount: \$ 634.55
Check Date: 08/24/2022
Voucher Number: V0749977
Document Type: AP Invoice

Document Below



SOCER.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 # 9400346973
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
A19A11023	16	DELUXE SCRIMMAGE VEST, RED, L/L/RED	5.99	1.80	0.00	67.04
A19A11015	16	DELUXE SCRIMMAGE VEST, PINK, L/L/PINK	5.99	1.80	0.00	67.04
A6A1503001	2	KWIK GOAL HI-VIS MINI, NO COLOR, NO SIZE/Z/NO COLOR	41.99	12.59	0.00	58.80
A6A1011002	1	KWIK GOAL DISC CONES (2, ORANGE, NO SIZE/Z/ORANGE	18.99	5.70	0.00	13.29
A6A1011005	1	KWIK GOAL DISC CONES (25, ROYAL, NO SIZE/Z/ROYAL	18.99	5.42	0.00	13.57
A6A1011006	1	KWIK GOAL DISC CONES (25 P, RED, NO SIZE/Z/RED	18.99	5.70	0.00	13.29
A6A1011008	1	KWIK GOAL DISC CONES (2, YELLOW, NO SIZE/Z/YELLOW	18.99	5.70	0.00	13.29
A16A29001	2	FLAT ROUND MARKERS (10/P, ROYAL, NO SIZE/Z/ROYAL	77.99	23.39	0.00	109.20
A16A29002	2	FLAT ROUND MARKERS (10/PAC, RED, NO SIZE/Z/RED	77.99	23.39	0.00	109.20
A16A29004	2	FLAT ROUND MARKERS (10/, YELLOW, NO SIZE/Z/YELLOW	77.99	23.39	0.00	109.20
A6B2001	4	DISC CONE CARRIER, NO COLOR, NO SIZE/Z/NO COLOR	13.99	4.20	0.00	39.16
			Merchandise			613.08
			Shipping			21.47
			Tax			0.00
			Balance Due			634.55



SOCCKER.COM
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Hillsborough, NC 27278
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120657628

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06/09/2022

Ship Method

Ground Standard

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:

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

Name:	College of DuPage
Account #	2000334780
Invoice #	9400346973
Due Date	07/09/2022
Balance Due	634.55

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

[External] Invoice(s) attached - Account 2000334780

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

Fri, Jun 10, 2022 at 12:28 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

2 attachments

Invoice 9400347735.PDF

Invoice 9400346973.PDF