

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1675884
Vendor Name: Fastpitch Dreams LLC
Invoice Number: 04902
Invoice Date: 11/6/2022
PO Number: B0001209
Check Number: 0307166
Check Amount: \$ 5,100.00
Check Date: 01/18/2023
Voucher Number: V0767614
Document Type: AP Invoice

Document Below

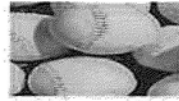
INVOICE

INVOICE NUMBER

04902

DATE OF ISSUE

11/6/2022



Fastpitch Dreams Spring Classic

Bill To

College of DuPage
Attn: Barry Froehie
Head Softball Coach

174 Baskin Hills Road
Lexington, SC, 29072
803-360-8624
fpdreamsdale@gmail.com
fastpitchdreams.citymax.com

BO 1209

DESCRIPTION	UNIT COST	QTY	AMOUNT
7 nights/-Buffet Breakfast-Oceanfront Resort Housing-8 games	\$400.00 each	15	\$6,000.00
Female coach fee (includes same as above)	\$400.00 each	0	\$0.00
Male coach fee (includes same as above)	\$400.00 each	2	\$800.00
Total Cost for Stay & Play for 2023 Spring Classic			\$6,800.00
Deposit due on receipt of invoice @\$100.00 per person	\$100.00 each	17	-\$1,700

INVOICE TOTAL- after
payment of deposit of
\$1,700.00- Balance Due

Feb 15th

Arrive March 11th- Depart
March 18th, 2023

\$5,100.00

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

Attached Image

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

Wed, Jan 4, 2023 at 07:31 PM UTC

CC:

BCC:

1 attachment

3860_001.pdf