

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1624792
Vendor Name: BoxCast Inc
Invoice Number: B09455CD-0015
Invoice Date: 1/3/2023
PO Number:
Check Number: E0093063
Check Amount: \$ 89.69
Check Date: 01/11/2023
Voucher Number: V0767399
Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0015
Date of issue January 3, 2023
Date due February 2, 2023

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

\$89.69 due February 2, 2023

[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 2022-12-01 to 2022-12-31 Dec 1 – Dec 31, 2022	1	\$89.69	\$89.69
	Subtotal		\$89.69
	Total		\$89.69
	Amount due		\$89.69

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_2Hs4mOYGyLFcAGwA3I6@stripe.com>

[External] New invoice from BoxCast Inc #B09455CD-0015

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3I6@stripe.com>

Tue, Jan 3, 2023 at 02:42 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing:
antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content **/ .st-
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BoxCast Inc

Invoice from BoxCast Inc

\$89.69

Due February 2, 2023

↓ Download invoice

To College of DuPage athletics - Glen Ellyn, IL

From BoxCast Inc

Memo

If

paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior

Pay this invoice

Invoice #B09455CD-0015

DEC 1 – DEC 31, 2022

Archived storage for the period 2022-12-01 to 2022-12-31

Qty 1

Amount due

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

PAY \$89.69 WITH ACH OR WIRE TRANSFER

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, trans

Bank name

WELLS FARGO BANK, N.A.

Routing number

121000248

Account number

40630128024787448

SWIFT code

WFBIUS6S

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