

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1395471
Vendor Name: Ti Training
Invoice Number: 5478
Invoice Date: 1/3/2023
PO Number: P0005340
Check Number: E0093277
Check Amount: \$ 645.00
Check Date: 01/18/2023
Voucher Number: V0768146
Document Type: AP Invoice

Document Below

Invoice

Ti Training LE, LLC

4680 Table Mountain Drive, Suite 150

Golden, CO 80403

"The Strongest Element in Training"

303-414-3555, 800-634-1936

Date	Invoice #
1/3/2023	5478

Bill To
College of DuPage Attn: Cedric Cemel 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P. O. Number	Terms	Rep	Ship Date
P0005340	Net 30	KO	1/3/2023

Quantity	Item	Description	Price Each	Amount
1	TL-444	Ti Blue Laser Training Pistol	450.00	450.00
1	Repair	Blue Gun Repair	175.00	175.00
	Shipping	Shipping	20.00	20.00
			Subtotal	\$645.00
			Payments/Credits	\$0.00
			Total	\$645.00
			Balance Due	\$645.00

[External] Ti Training Invoice 5478

Paul Barsa <paul@titraining.com>

Fri, Jan 6, 2023 at 03:39 PM UTC

CC:

BCC:

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Attached is invoice 5478 per PO P0005340.

Thanks,

Paul

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Paul Barsa | **Controller** | **Human Resources**

Ti Training | Ti Outdoors | Table Mountain Group LLC

4680 Table Mountain Dr., Suite 150
Golden, CO 80403
Toll Free (800) 634-1936

Office (303) 414-3555 ext. 239

Fax (303) 414-3556
Direct (720) 360-4460

www.titraining.com | www.tioutdoors.com

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