

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687030

Vendor Name: High School E-Sports League, Inc. Db a G

Invoice Number: 3950

Invoice Date: 11/18/2022

PO Number: P0006456

Check Number: 0311046

Check Amount: \$ 2,000.00

Check Date: 04/11/2023

Voucher Number: V0780334

Document Type: AP Invoice

Document Below

High School E-sports League, Inc.
908 Baltimore Ave Fl 2
Kansas City, MO 64105
salesadmin@highschoolsportsleague.com
<http://www.highschoolsportsleague.com/>

Invoice 3950

PO 6456

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

DATE
11/18/2022

PLEASE PAY
USD 2,000.00

DUE DATE
12/18/2022

ACTIVITY

NJCAA:NJCAA Fall 2022 - Spring 2023
Access to the Generation Esports platform to compete
in NJCAA Esports tournaments

QTY	RATE	AMOUNT
1	2,000.00	2,000.00
SUBTOTAL		2,000.00
TAX		0.00
TOTAL		2,000.00

TOTAL DUE

USD 2,000.00

THANK YOU.

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

Attached Image

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

Fri, Mar 24, 2023 at 07:35 PM UTC

CC:

BCC:

1 attachment

4382_001.pdf