

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687490
Vendor Name: Century, LLC
Invoice Number: 000394287
Invoice Date: 4/3/2023
PO Number: P0006438
Check Number: E0094640
Check Amount: \$ 347.91
Check Date: 04/11/2023
Voucher Number: V0780893
Document Type: AP Invoice

Document Below

Century, LLC
1000 Century Blvd
Oklahoma City, OK 73110
USA

Page 1



Invoice

BILL TO:
Accounts Payable
425 FAWELL BLVD # 502DANIELLE CLINE
GLEN ELLYN, IL 60137
USA

Cust #	822115
Number	000394287
Invoice date	4/3/2023
Page	1 of 1
Sales order	SO100278013
Payment	On Account
Payment reference	

SHIP TO:
College of Dupage Shipping/Receiving
425 Fawell Blvd.
Attn: Jane Vatchev
Glen Ellyn, IL 60137
USA

S.O. #	P.O. #	Rep	Terms	Order Created Date	Ship Date	Ship Via
SO100278013	P0006438		NDUE	3/27/2023	4/3/2023	FedExGround

Item number	Color	Size	Description	Variant Description	Price	Disc. Price	Quantity	Extended Price
1022	010		Square Hand Target / SQUARE TARGET	Black /	11.99	9.592	6.00	57.55
1032	010		Body Shield / BODY SHIELD	Black /	49.99	47.490	4.00	189.96
1002			Rubber Practice Knife	/	6.99	6.640	4.00	26.56
1285	010	426	Foam Escrima / FOAM ESCRIMA	Black / 26"	9.99	9.490	4.00	37.96

Backorders

Item number	Description	Remaining quantity
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Code	Description	Quantity	Amount	Currency
Frt Other	Freight - other	1.00	35.88	

Subtotal	312.03
Order level discount	0.00
Total misc. charges	35.88
Sales Tax	0.00
Total	347.91 USD
Paid	0.00 USD
Balance Due	347.91

*If this sale was not taxed you may be required to remit sales or use tax on any items that are subject to sales or use tax in the state in which your purchase was delivered or sourced.

"noreply@centurymartialarts.com" <noreply@centurymartialarts.com>

[External] Order invoice

"noreply@centurymartialarts.com" <noreply@centurymartialarts.com>

Mon, Apr 3, 2023 at 11:32 PM UTC

CC:

BCC:

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1 attachment

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