

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1624792  
Vendor Name: BoxCast Inc  
Invoice Number: B09455CD-0019  
Invoice Date: 4/3/2023  
PO Number:  
Check Number: E0094763  
Check Amount: \$ 2,489.26  
Check Date: 04/19/2023  
Voucher Number: V0782164  
Document Type: AP Invoice

Document Below

# Invoice

# BOXCAST

Invoice number B09455CD-0019  
Date of issue April 3, 2023  
Date due May 3, 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

## \$101.26 due May 3, 2023

[Pay online](#)

If paying by check, please remit payment to the following address:

BoxCast Inc  
PO BOX 8112  
Carol Stream, IL 60197-8112

Description	Qty	Unit price	Amount
Archived storage for the period 2023-03-01 to 2023-03-31 Mar 1 – Mar 31, 2023	1	\$101.26	\$101.26
	Subtotal		\$101.26
	Total		\$101.26
	<b>Amount due</b>		<b>\$101.26</b>

### 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-0019

BoxCast Inc <invoice+statements+acct\_2Hs4mOYGyLFcAGwA3I6@stripe.com>

Mon, Apr 3, 2023 at 01:54 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

/\*\* \* These initial styles are copied from lib/letter/private/email/component/stripe\_email\_layout/style.css  
\*\*/ html, body, td, a, span, div[style\*="margin: 16px 0"] { border: 0 !important; margin: 0 !important;  
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-  
Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## BoxCast Inc

Invoice from BoxCast Inc

**\$101.26**

Due May 3, 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 PO BOX 8112 Caro

**Pay this invoice**

**Invoice #B09455CD-0019**

MAR 1 – MAR 31, 2023

Archived storage for the period 2023-03-01 to 2023-03-31

Qty 1

**Amount due**

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

**PAY \$101.26 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

Powered by **stripe** | [Learn more about Stripe In](#)

---

### 1 attachment

Invoice-B09455CD-0019.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0018

Invoice Date: 3/12/2023

PO Number: P0006730

Check Number: E0094763

Check Amount: \$ 2,489.26

Check Date: 04/19/2023

Voucher Number: V0782992

Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0018  
Date of issue March 12, 2023  
Date due April 11, 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

\$2,388.00 due April 11, 2023

[Pay online](#)

If paying by check, please remit payment to the following address:

BoxCast Inc  
PO BOX 8112  
Carol Stream, IL 60197-8112

Description	Qty	Unit price	Amount
BoxCast Experience Plan (Streaming Subscription) Mar 12, 2023 – Mar 12, 2024	1	\$2,388.00	\$2,388.00
	Subtotal		\$2,388.00
	Total		\$2,388.00
	Amount due		\$2,388.00

**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-0018

BoxCast Inc <invoice+statements+acct\_2Hs4mOYGyLFcAGwA3I6@stripe.com>

Sun, Mar 12, 2023 at 06:05 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

/\*\* \* These initial styles are copied from lib/letter/private/email/component/stripe\_email\_layout/style.css  
\*\*/ html, body, td, a, span, div[style\*="margin: 16px 0"] { border: 0 !important; margin: 0 !important;  
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-  
Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

## BoxCast Inc

Invoice from BoxCast Inc

**\$2,388.00**

Due April 11, 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 PO BOX 8112 Caro

**Pay this invoice**

**Invoice #B09455CD-0018**

MAR 12, 2023 – MAR 12, 2024

**BoxCast Experience Plan (Streaming Subscription)**

Qty 1

**Amount due**

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

**PAY \$2,388.00 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

Powered by **stripe** | [Learn more about Stripe In](#)

---

### 1 attachment

Invoice-B09455CD-0018.pdf