

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1365026
Vendor Name: The Perfect Swing,D/B/A TPS Sports
Invoice Number: 8002
Invoice Date: 3/30/2023
PO Number: P0006490
Check Number: 0311868
Check Amount: \$ 9,300.00
Check Date: 05/09/2023
Voucher Number: V0785132
Document Type: AP Invoice

Document Below

TPS Sports/The Perfect Swing/ TPS
Sports+Fitness
8251 Lemont Rd
Darien, IL 60561 US
+1 6305419527
sales@tpsteamgear.com
www.tpsteamgear.com



INVOICE



E-MAILED
3/30/23

BILL TO
College of Dupage

PO 6490

INVOICE # 8002
DATE 03/29/2023
DUE DATE 03/29/2023
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Facility Turf Field/Cage Rentals 2023 Rental	1	8,500.00	8,500.00

BALANCE DUE **\$8,500.00**

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

Attached Image

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

Wed, Apr 19, 2023 at 03:57 PM UTC

CC:

BCC:

1 attachment

4563_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365026

Vendor Name: The Perfect Swing,D/B/A TPS Sports

Invoice Number: 8102

Invoice Date: 4/27/2023

PO Number: P0006731

Check Number: 0311868

Check Amount: \$ 9,300.00

Check Date: 05/09/2023

Voucher Number: V0785136

Document Type: AP Invoice

Document Below

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INVOICE

BILL TO
College of Dupage

PO 6731

INVOICE # 8102
DATE 04/27/2023
DUE DATE 05/27/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Equipment Stalker 2 radar gun deluxe package with hard case.	1	800.00	800.00

BALANCE DUE

\$800.00

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

Attached Image

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

Thu, Apr 27, 2023 at 06:50 PM UTC

CC:

BCC:

1 attachment

4605_001.pdf