

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087068
Vendor Name: Kirhofer's Sports
Invoice Number: 56055
Invoice Date: 4/24/2023
PO Number: P0006382
Check Number: E0094984
Check Amount: \$ 1,170.00
Check Date: 05/03/2023
Voucher Number: V0783970
Document Type: AP Invoice

Document Below

KIRHOFFER'S SPORTS

2112 W. Galena Blvd

Aurora, IL 60506

Ph 630.897.2322

kirhofers@kirhoferssports.com

Invoice

Date	Invoice #
4/24/2023	56055

Bill To

COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137

PO 6382

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB		
JACK CROWLEY	Net 30		4/24/2023				
PO6382	Description		Unit	Order	Ship	Price	Amount
LOUISVILLE SLUGGER BATS			EA	1		360.00	360.00
DEMARINI BATS			EA	1		405.00	405.00
EASTON BATS			EA	1		405.00	405.00

Subtotal \$1,170.00

Sales Tax (8.25%) \$0.00

Total \$1,170.00

Payments/Credits \$0.00

Balance Due \$1,170.00

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

Attached Image

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

Tue, Apr 25, 2023 at 01:59 PM UTC

CC:

BCC:

1 attachment

4581_001.pdf