

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1624792
Vendor Name: BoxCast Inc
Invoice Number: B09455CD-0020
Invoice Date: 5/2/2023
PO Number:
Check Number: E0095081
Check Amount: \$ 113.63
Check Date: 05/09/2023
Voucher Number: V0784463
Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0020

Date of issue May 2, 2023

Date due June 1, 2023

BoxCast Inc

2401 West Superior Viaduct

Cleveland, Ohio 44113

United States

+1 888-392-2278

payments@boxcast.com

1624792

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

\$113.63 due June 1, 2023

01-30-17100-5304004

[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 2023-04-01 to 2023-04-30 Apr 1 – Apr 30, 2023	1	\$113.63	\$113.63
Subtotal			\$113.63
Total			\$113.63
Amount due			\$113.63

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

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

Attached Image

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

Tue, May 2, 2023 at 03:50 PM UTC

CC:

BCC:

1 attachment

4650_001.pdf