

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1260617
Vendor Name: Breaching Technologies, Inc.
Invoice Number: BTI-1448
Invoice Date: 5/26/2023
PO Number: P0007376
Check Number: 0312911
Check Amount: \$ 1,047.50
Check Date: 06/20/2023
Voucher Number: V0788279
Document Type: AP Invoice

Document Below

Breaching Technologies Inc
PO Box 780156
San Antonio, TX 78278
210-954-4817
Elsa@breachingtechnologies.com
www.breachingtechnologies.com

Invoice: BTI-1448



BILL TO College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 USA		SHIP TO College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 USA Attn: Rebecca Bahr Phone 630-942-2238	DATE 05/26/2023	PLEASE PAY \$1,047.50	DUE DATE 06/25/2023
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SHIP DATE 05/30/2023	SHIP VIA UPS	TRACKING NO. 1Z509EE903910706 61	SALES REP Bart Mora	PO NUMBER P0007376	ACCT. # 000241
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DATE	PRODUCT NAME	DESCRIPTION	QTY	RATE	TOTAL
05/26/2023	White Breaching Pins	White Breaching Pins 400PSI (100 per bag) SKU: PINW	10	100.75	1,007.50
05/26/2023	Packaging & Handling		1	10.00	10.00

Contact Breaching Technologies Inc. for any payment inquiries.
For all ACH/Wire Payments, please verify with BTI via phone
call for updated Banking information.

SUBTOTAL	1,017.50
TAX	0.00
SHIPPING	30.00
TOTAL	1,047.50

Please note that a monthly 1.5% Late fee will be assessed for all
overdue invoices.

Remit check payments to:
Breaching Technologies Inc.
PO Box 780156
San Antonio Texas 78278

TOTAL DUE	\$1,047.50
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THANK YOU.

BTI Accepts Mastercard, VISA,
Discover and AMEX along with, ACH.
& Wire payments

We appreciate your business!

[External] Invoice BTI-1448 from Breaching Technologies Inc

Breaching Technologies Inc <quickbooks@notification.intuit.com>

Mon, May 29, 2023 at 07:09 PM UTC

CC: Elsa@breachingtechnologies.com <Elsa@breachingtechnologies.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
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} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
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detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
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INVOICE: BTI-1448 DETAILS



Breaching Technologies Inc

DUE 06/25/2023

\$1,047.50

[Review and pay](#)

Powered by QuickBooks

To: College of DuPage

We appreciate your business. Please find your invoice details here. Feel free to call if you have any questions.

Have a great day!
Breaching Technologies Inc

Bill to

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA

Ship to

College of DuPage
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
Attn: Rebecca Bahr
Phone 630-942-2238

Ship date

05/30/2023

**Ship
via**

UPS

**Tracking
no.**

1Z509EE90391070661

Terms

Net 30

Sales rep

Bart Mora

Po number

P0007376

Acct. #

000241

05/26/2023

White Breaching Pins

\$1,007

White Breaching Pins 400PSI (100 per bag) SKU: PINW

10 X \$100.75

05/26/2023

Packaging & Handling

\$10

1 X \$10.00

Subtotal \$1,017.50

Tax \$0.00

Shipping \$30.00

Total \$1,047.50

Balance due \$1,047.50

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Please note that a monthly 1.5% Late fee will be assessed for all overdue invoices

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We appreciate your business!

Review and pay

Breaching Technologies Inc

PO Box 780156 San Antonio, TX 78278

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_BTII448_from_Breaching_Technologies_Inc.pdf