

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635524

Vendor Name: Comp Edge Packaging Inc,DBA Comp Edge I

Invoice Number: 3426

Invoice Date: 5/22/2023

PO Number:

Check Number: 0312923

Check Amount: \$ 330.00

Check Date: 06/20/2023

Voucher Number: V0788909

Document Type: AP Invoice

Document Below

Comp Edge, Inc.  
933 Williamsburg Dr  
Naperville, IL 60540 US  
walker.umpire@gmail.com

## Invoice

BILL TO  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

SHIP TO  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

1635524  
01-30-12040-5309003

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3426	05/22/2023	\$330.00	06/01/2023	Due on receipt	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Assign Fee	College Softball Assigning Fee Double Headers	9	30.00	270.00
Assign Fee	College Softball Assigning Fee Changes	4	15.00	60.00
BALANCE DUE				<b>\$330.00</b>

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

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**Attached Image**

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

Tue, Jun 6, 2023 at 09:38 PM UTC

CC:

BCC:

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**1 attachment**

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