

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645350  
Vendor Name: Combat Brands LLC,DBA Ringside / Fitnes  
Invoice Number: 2393405  
Invoice Date: 5/8/2023  
PO Number: P0007015  
Check Number: E0095550  
Check Amount: \$ 1,569.75  
Check Date: 06/06/2023  
Voucher Number: V0787059  
Document Type: AP Invoice

Document Below



Ringside Boxing

# Invoice

15850 W. 108th Street  
Lenexa, KS 66219-1340  
877-426-9464

Last Invoiced:  
05/08/2023

Order Date	05/03/2023
Invoice/Order Number	2393405
PO Number	P0007015
Sales ID	DJC

**BILL TO (Customer ID 2293638)**

College Dupage Account Payable  
Ashley McLaugh  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Due Date:  
06/07/23

**SHIP TO (Customer ID 2303776)**

College Of Dupage Shipping & Receiving  
Patricia Augustyn  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Qty	B/O Qty	Invoice	Ship Date	SKU	Description	Price	Disc	Price w/ Disc
5	0	A	05/09/2023	MASTHG RED .MED	MASTERS COMPETITION HEADGEAR	\$100.00	35%	\$325.00
5	0	A	05/09/2023	MASTHG RED LARGE	MASTERS COMPETITION HEADGEAR	\$100.00	35%	\$325.00
10	0	A	05/09/2023	MCG BLACK16OZ	Masters Competition Glove (Hook & Loop)	\$130.00	35%	\$845.00
Invoiced Merchandise Total:								\$1495.00
Tax:								\$0.00
Shipping & Handling:								\$74.75
Order Total:								\$1569.75
Total Invoiced:								\$1569.75



**FITNESS  
FIRST**

"Augustyn, Patricia" <augustyn@cod.edu>

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**Combat Brands Invoice 5-22-23**

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"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 22, 2023 at 07:09 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

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**1 attachment**

Combat Brands Invoice 5-22-23.pdf