

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0021

Invoice Date: 6/2/2023

PO Number:

Check Number: E0095659

Check Amount: \$ 18.95

Check Date: 06/14/2023

Voucher Number: V0788885

Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0021
Date of issue June 2, 2023
Date due July 2, 2023

BoxCast Inc
2401 West Superior Viaduct
Cleveland, Ohio 44113
United States
+1 888-392-2278
payments@boxcast.com

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

\$18.95 due July 2, 2023

[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 2023-05-01 to 2023-05-05 May 1 – May 5, 2023	1	\$18.95	\$18.95
	Subtotal		\$18.95
	Total		\$18.95
	Amount due		\$18.95

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

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3I6@stripe.com>

[External] New invoice from BoxCast Inc #B09455CD-0021

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3I6@stripe.com>

Fri, Jun 2, 2023 at 03:37 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content **/ .st-
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BoxCast Inc

Invoice from BoxCast Inc

\$18.95

Due July 2, 2023

↓ Download invoice

To College of DuPage athletics - Glen Ellyn, IL

From BoxCast Inc

Memo

If

paying by check, please remit payment to the following address: BoxCast Inc PO BOX 8112 Caro

Pay this invoice

Invoice #B09455CD-0021

MAY 1 – MAY 5, 2023

Archived storage for the period 2023-05-01 to 2023-05-05

Qty 1

Total due

Amount paid

Amount remaining

Questions? Visit our support site at <https://support.boxcast.com/en/> , contact us at payments@boxcast.com

PAY \$18.95 WITH ACH OR WIRE TRANSFER

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer

Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630128024787448
SWIFT code	WFBIUS6S

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