

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1692994
Vendor Name: Catchbox INC
Invoice Number: US20413
Invoice Date: 5/18/2023
PO Number: P0007218
Check Number: E0095666
Check Amount: \$ 1,799.00
Check Date: 06/14/2023
Voucher Number: V0788906
Document Type: AP Invoice

Document Below

CATCHBOX INC

PO Box 8547
#10548
Boston, MA 02214
info@catchbox.com



P0007128

Rec'd JT 5/31/23

INVOICE

US20413

Order Reference: US20413
Date of Order: 18-05-2023
Payment Method: Wire Transfer
Email: taylorj410@cod.edu
Payment Terms: Prepayment
Shipping Method:
International Priority (Free)
PO number: 0007218

SHIPPING ADDRESS

JULIE TAYLOR
College of DuPage
College of DuPage Shipping & Receiving 425 Fawell Blvd.
Glen Ellyn
Illinois , 60137
United States
630-942-2238

BILLING ADDRESS

ACCOUNTS PAYABLE
College of DuPage
425 Fawell Blvd.
Glen Ellyn
Illinois , 60137
United States
taylorj410@cod.edu

USD

| # | ITEM | QTY | PRICE | DISCOUNT | TOTAL |
|---|-------------------|-----|------------|----------|------------|
| 1 | Plus Storage Case | 1 | \$250.00 | \$0.00 | \$250.00 |
| 2 | Cube and Clip | 1 | \$1,549.00 | \$0.00 | \$1,549.00 |

Tax (Sales Tax): \$0.00

Subtotal: \$1,799.00

\$1,799.00

PAYMENT METHODS

NOTE: ALWAYS USE THE ORDER REFERENCE NUMBER WHEN PAYING AN INVOICE.

For bank transfer payments the total amount should be paid in full. Customer is responsible for paying all bank commissions.

Bank transfer

Account Name: Catchbox Inc
Account #: 004660886851
Bank: Bank of America

Routing Numbers

Paper & Electronic: 011000138
Wires: 026009593
Order reference: US20413

Credit Card / Paypal

Paypal Account: us-accounts@thecatchbox.com
Payment Website: www.paypal.com
Order Reference: US20413

Please note: For separate paypal invoice, contact support
Support: info@catchbox.com

"Taylor, Julie" <taylorj410@cod.edu>

Catchbox invoice

"Taylor, Julie" <taylorj410@cod.edu>

Wed, May 31, 2023 at 03:50 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is a Catchbox invoice. Please process.

Thanks,

Julie

1 attachment

Catchbox invoice US20413.pdf