

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1690263

Vendor Name: Shoot-A-Way, Inc.

Invoice Number: 32779XII

Invoice Date: 4/28/2023

PO Number: P0006831

Check Number: E0095847

Check Amount: \$ 7,499.00

Check Date: 06/20/2023

Voucher Number: V0789338

Document Type: AP Invoice

Document Below

Shoot A Way, Inc.  
3305 County Highway 47  
Upper Sandusky, OH 43351  
(800)294-4654  
shootaway@udata.com  
<http://www.shootaway.com>



## Invoice

**BILL TO**

Collegee of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**SHIP TO**

Collegee of DuPage  
Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
32779XII	04/28/2023	\$7,499.00	05/28/2023	Net 30	

**SHIP VIA**

Picked up at Chicago Show

**P.O. NUMBER**

P0006831

DESCRIPTION	QTY	RATE	AMOUNT
12K Series Gun - Demo	1	7,499.00	7,499.00
Thank you for your business.			
SUBTOTAL			7,499.00
TAX			0.00
TOTAL			7,499.00
BALANCE DUE			<b>\$7,499.00</b>

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[External] Invoice from Shoot A Way, Inc.

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"Shoot A Way, Inc." <quickbooks@notification.intuit.com>

Fri, Apr 28, 2023 at 04:30 PM UTC

CC:

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 .
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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 .
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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-
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padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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INVOICE 32779XII

**Shoot-A-Way**™  
Incorporated

Shoot A Way, Inc.

DUE 05/28/2023

**\$7,499.00**

Print or save

Powered by QuickBooks

Dear Collegee of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.  
Thank you for your business - we appreciate it very much.

Sincerely,  
Shoot A Way, Inc.

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Shoot A Way, Inc.

3305 County Highway 47 Upper Sandusky, OH 43351

(800)294-4654    shootaway@udata.com    <http://www.shootaway.com>

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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\_32779XII\_from\_Shoot\_A\_Way\_Inc.pdf