

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1706298
Vendor Name: Scrims Center LLC DBA Scrims Esports Ga
Invoice Number: 210325
Invoice Date: 9/14/2023
PO Number: P0008753
Check Number: E0097436
Check Amount: \$ 1,020.00
Check Date: 10/04/2023
Voucher Number: V0803202
Document Type: AP Invoice

Document Below



COD Esports Training

Bev, Please let me know if you need anything else. Thanks!

Customer
Bev Smith
College of Dupage
smithb244@cod.edu

Invoice Details
PDF created September 14, 2023
\$1,020.00

PO 8753

Payment
Due November 13, 2023
\$1,020.00

Items	Quantity	Price	Amount
PC Rental for Esports Training	6	\$170.00	\$1,020.00
Subtotal			\$1,020.00

Total Due **\$1,020.00**



Pay online

To pay your invoice go to <https://squareup.com/u/mMpPVH7m>

Or open the camera on your mobile device and place the QR code in the camera's view.

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

Attached Image

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

Mon, Sep 25, 2023 at 06:30 PM UTC

CC:

BCC:

1 attachment

0501_001.pdf