

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089654  
Vendor Name: Soccer 2000  
Invoice Number: 2300906  
Invoice Date: 9/12/2024  
PO Number: P0013660  
Check Number: 0330312  
Check Amount: \$ 1,746.00  
Check Date: 09/24/2024  
Voucher Number: V0850433  
Document Type: AP Invoice

Document Below

Soccer 2000 INC  
224 Ogden Avenue  
Downers Grove 60515-2322  
630-241-9500

Invoice 2300906



<b>BILL TO</b> Julie Ream College of Dupage	<b>SHIP TO</b> Julie Ream College of Dupage	<b>DATE</b> 09/12/2024	<b>PLEASE PAY</b> \$1,746.00	<b>DUE DATE</b> 10/12/2024
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**PO NUMBER**  
P0013660

	DESCRIPTION	QTY	RATE	AMOUNT
10B409	Kwik Goal Wheel Option	2	550.00	1,100.00
10B3101	Kwik Goal Lock Net Clips	1	79.00	79.00
3B1502	Kwik Goal Soccer Net 3MM Size 8'x24'x6'x6'	2	221.00	442.00
SUBTOTAL				1,621.00
TAX				0.00
SHIPPING				125.00
TOTAL				1,746.00
TOTAL DUE				\$1,746.00

THANK YOU.

Amy Dvoracek <Advoracek@soccer2k.com>

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**[External] Soccer 2000 Invoice**

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Amy Dvoracek <Advoracek@soccer2k.com>

Mon, Sep 16, 2024 at 07:17 PM UTC

CC:

BCC:

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Hello,

Attached is Soccer 2000 Invoice.

Thanks,

Amy Dvoracek

Soccer 2000

630-241-9500

[advoracek@soccer2k.com](mailto:advoracek@soccer2k.com)

[www.soccer2000.com](http://www.soccer2000.com)

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**1 attachment**

COD Invoice.pdf