

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1709703

Vendor Name: Crossover Symmetry LLC DBA ArmCare.com

Invoice Number: AC7185

Invoice Date: 8/24/2024

PO Number: P0013380

Check Number: E0103024

Check Amount: \$ 299.00

Check Date: 09/04/2024

Voucher Number: V0845290

Document Type: AP Invoice

Document Below



**ArmCare**  
.com



Receipt / Tax Invoice AC7185

Aug 24, 2024

**SHIPPING ADDRESS**

College Of Dupage Attention:  
Beverly Smith  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**CUSTOMER**

College Of Dupage Attention:  
Baseball  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

**PAYMENT METHOD**

Due on (Due on receipt)

Approval: P0013380

ITEMS	PRICE	QTY	ITEM TOTAL
 ArmCare Shoulder System Pro SKU PRO-X	\$259.00	1	\$259.00
 Attachments Squat Rack Straps SKU AT-SRS	\$40.00	1	\$40.00

<b>NOTES</b>	P0013380	Subtotal	\$299.00
		Shipping	\$0.00
		<b>TOTAL (USD)</b>	<b>\$299.00</b>
		Total due	\$299.00

Thank you for shopping with us!

**ArmCare.com**

225 5th Ave. , Suite 2, Indianalantic, FL, 32903, United States

support@armcare.com

armcare.com



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

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**Attached Image**

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

Tue, Aug 27, 2024 at 09:13 PM UTC

CC:

BCC:

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**1 attachment**

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