

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926626852
Invoice Date: 8/29/2024
PO Number: B0002209
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0846229
Document Type: AP Invoice

Document Below



Invoice Number

926626852

Due Date: 09/28/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2209

Order Number: 308540005

Terms: NT30

Invoice Date: 08/29/2024

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Trevor Cipriano
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Trevor Cipriano
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCL	WHITE Nike D-Tack 7.0 FG	NSPCL	40 pair of size This is to be m	36 EA	49.00	1,764.00

Thank you for your order. Your purchase order is not complete.

For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 926626852

Due Date: 09/28/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,764.00	\$0.00	\$35.55	\$0.00	\$1,799.55	\$0.00	\$1,799.55

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

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Thank you,

BSN SPORTS

4 attachments

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926626854
Invoice Date: 8/29/2024
PO Number: B0002141
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0846233
Document Type: AP Invoice

Document Below



Invoice Number

926626854

Due Date: 09/28/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2141

Order Number: 309045512

Terms: NT30

Invoice Date: 08/29/2024

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Abigail Talley
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Abigail Talley
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDV7299	LEGEND SS TEE GORG GRN MED	NKDV7299341MED	341 - GORG GRN MED	10 EA	24.50	245.00
NKDV7299	LEGEND SS TEE GORG GRN LRG	NKDV7299341LRG	341 - GORG GRN LRG	2 EA	24.50	49.00
NKDV7299	LEGEND SS TEE GORG GRN XLG	NKDV7299341XLG	341 - GORG GRN XLG	3 EA	24.50	73.50
NKDV7299	LEGEND SS TEE GORG GRN SML	NKDV7299341SML	341 - GORG GRN SML	7 EA	24.50	171.50
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.

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Invoice # 926626854

Due Date: 09/28/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$539.00	\$0.00	\$39.00	\$0.00	\$578.00	\$0.00	\$578.00

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Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926626855
Invoice Date: 8/29/2024
PO Number: B0002154
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0846258
Document Type: AP Invoice

Document Below



Invoice Number

926626855

Due Date: 09/28/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2154

Order Number: 309061527

Terms: NT30

Invoice Date: 08/29/2024

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Jason Hyatt
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Jason Hyatt
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
AG7011	1/4 ZIP PULLOVER ATH GREY MED	AG7011009MED	ATH GREY MED	7 EA	30.00	210.00
AG7011	1/4 ZIP PULLOVER ATH GREY LRG	AG7011009LRG	ATH GREY LRG	4 EA	30.00	120.00
AG7011	1/4 ZIP PULLOVER ATH GREY SML	AG7011009SML	ATH GREY SML	1 EA	30.00	30.00
AG7011	1/4 ZIP PULLOVER ATH GREY XLG	AG7011009XLG	ATH GREY XLG	1 EA	30.00	30.00
LETTERWOE	LWO External Decoration	LETTERWOE		17 EA	0.00	0.00
AG7012	L 1/4 ZIP PULLOVER ATH GREY MED	AG7012009MED	ATH GREY MED	4 EA	30.00	120.00

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Invoice # 926626855

Due Date: 09/28/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$510.00	\$0.00	\$29.00	\$0.00	\$539.00	\$0.00	\$539.00

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926647393
Invoice Date: 8/30/2024
PO Number: B0002146
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0846226
Document Type: AP Invoice

Document Below



Invoice Number

926647393

Due Date: 09/29/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2146

Order Number: 309053474

Terms: NT30

Invoice Date: 08/30/2024

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Jason Hyatt
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Jason Hyatt
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKFJ9573	W VICTORY SS POLO G GRN/WH MED	NKFJ9573342MED	342 - G GRN/WH MED	1 EA	48.00	48.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		2 EA	0.00	0.00
NKCU3206	WMN FRANCHISE POLO ANTHRACT MED	NKCU3206060MED	060 - ANTHRACT MED	1 EA	38.00	38.00

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Invoice # 926647393

Due Date: 09/29/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$86.00	\$0.00	\$12.00	\$0.00	\$98.00	\$0.00	\$98.00

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0926647417.pdf

0926647418.pdf

ATT00001.jpg

0926647393.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926647417
Invoice Date: 8/30/2024
PO Number: B0002144
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0846225
Document Type: AP Invoice

Document Below



Invoice Number

926647417

Due Date: 09/29/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2144

Order Number: 309052123

Terms: NT30

Invoice Date: 08/30/2024

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Ryan Kaiser
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Ryan Kaiser
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPCL	Nike Tour Polo -LT Smoke Grey	NSPCL	M NK DF TOUR PO Men's	4 EA	62.00	248.00
LETTERWOE	LWO External Decoration	LETTERWOE		4 EA	0.00	0.00

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Invoice # 926647417

Due Date: 09/29/2024

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$248.00	\$0.00	\$19.84	\$0.00	\$267.84	\$0.00	\$267.84

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083116
Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926647418
Invoice Date: 8/30/2024
PO Number: B0002136
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0846227
Document Type: AP Invoice

Document Below



Invoice Number

926647418

Due Date: 09/29/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2136

Order Number: 308967960

Terms: NT30

Invoice Date: 08/30/2024



Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Bill Sanford
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bill Sanford
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BA4127	POCKETED SHORT SI LRG	BA4127SILRG	SI LRG	20 EA	16.50	330.00
BA4127	POCKETED SHORT SI 2XL	BA4127SI2XL	SI 2XL	2 EA	16.50	33.00
BA4127	POCKETED SHORT SI MED	BA4127SIMED	SI MED	20 EA	16.50	330.00
BA4127	POCKETED SHORT SI XLG	BA4127SIXLG	SI XLG	8 EA	16.50	132.00
NKCJ1611	CLUB FLC HOODIE DK GY HE LRG	NKCJ1611063LRG	063 - DK GY HE LRG	23 EA	40.00	920.00
NKCJ1611	CLUB FLC HOODIE DK GY HE MED	NKCJ1611063MED	063 - DK GY HE MED	7 EA	40.00	280.00
NKCJ1611	CLUB FLC HOODIE DK GY HE XLG	NKCJ1611063XLG	063 - DK GY HE XLG	15 EA	40.00	600.00
NKCJ1611	CLUB FLC HOODIE DK GY HE XXL	NKCJ1611063XXL	063 - DK GY HE XXL	5 EA	40.00	200.00
NKCJ1616	CLUB FLEECE PANT DK GY HE LRG	NKCJ1616063LRG	063 - DK GY HE LRG	25 EA	37.00	925.00
NKCJ1616	CLUB FLEECE PANT DK GY HE MED	NKCJ1616063MED	063 - DK GY HE MED	10 EA	37.00	370.00
NKCJ1616	CLUB FLEECE PANT DK GY HE XLG	NKCJ1616063XLG	063 - DK GY HE XLG	13 EA	37.00	481.00
NKCJ1616	CLUB FLEECE PANT DK GY HE XXL	NKCJ1616063XXL	063 - DK GY HE XXL	2 EA	37.00	74.00
NKFQ1885	FLEX 7" PCKT SHORT ANTHRACT LRG	NKFQ1885060LRG	060 - ANTHRACT LRG	20 EA	27.50	550.00
NKFQ1885	FLEX 7" PCKT SHORT ANTHRACT MED	NKFQ1885060MED	060 - ANTHRACT MED	20 EA	27.50	550.00
NKFQ1885	FLEX 7" PCKT SHORT ANTHRACT XLG	NKFQ1885060XLG	060 - ANTHRACT XLG	8 EA	27.50	220.00
NKFQ1885	FLEX 7" PCKT SHORT ANTHRACT XXL	NKFQ1885060XXL	060 - ANTHRACT XXL	2 EA	27.50	55.00
SMST400	BLEND RAGLAN TEE BK TRIAD LRG	SMST400BTRLRG	BK TRIAD LRG	22 EA	15.00	330.00



Invoice Number

926647418

Due Date: 09/29/2024

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P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2136

Order Number: 308967960

Terms: NT30

Invoice Date: 08/30/2024



Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Bill Sanford
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bill Sanford
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SMST400	BLEND RAGLAN TEE BK TRIAD MED	SMST400BTRMED	BK TRIAD MED	14 EA	15.00	210.00
SMST400	BLEND RAGLAN TEE BK TRIAD XLG	SMST400BTRXLG	BK TRIAD XLG	10 EA	15.00	150.00
SMST400	BLEND RAGLAN TEE BK TRIAD XXL	SMST400BTRXXL	BK TRIAD XXL	4 EA	15.00	60.00
SMST400	BLEND RAGLAN TEE LT GY HE LRG	SMST400LGHLRG	LT GY HE LRG	22 EA	14.00	308.00
SMST400	BLEND RAGLAN TEE LT GY HE MED	SMST400LGHMED	LT GY HE MED	14 EA	14.00	196.00
SMST400	BLEND RAGLAN TEE LT GY HE XLG	SMST400LGHXLG	LT GY HE XLG	10 EA	14.00	140.00
SMST400	BLEND RAGLAN TEE LT GY HE XXL	SMST400LGHXXL	LT GY HE XXL	4 EA	14.00	56.00
SMST400	BLEND RAGLAN TEE WHITE LRG	SMST400WHTLRG	White LRG	22 EA	15.00	330.00
SMST400	BLEND RAGLAN TEE WHITE MED	SMST400WHTMED	White MED	14 EA	15.00	210.00
SMST400	BLEND RAGLAN TEE WHITE XLG	SMST400WHTXLG	White XLG	10 EA	15.00	150.00
SMST400	BLEND RAGLAN TEE WHITE XXL	SMST400WHTXXL	White XXL	4 EA	15.00	60.00
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		50 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		150 EA	0.00	0.00



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PO Number: BO 2136

Order Number: 308967960

Terms: NT30

Invoice Date: 08/30/2024

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Bill To: COLLEGE OF DUPAGE
Attn: Bill Sanford
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Bill Sanford
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

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Customer #:1049895

Invoice # 926647418
Due Date: 09/29/2024

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$8,250.00	\$0.00	\$390.00	\$0.00	\$8,640.00	\$0.00	\$8,640.00

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Vendor Name: SPORT SUPPLY GROUP, INC.
Invoice Number: 926704393
Invoice Date: 9/5/2024
PO Number: B0002141
Check Number: E0103138
Check Amount: \$ 15,699.39
Check Date: 09/10/2024
Voucher Number: V0845948
Document Type: AP Invoice

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Invoice Number

926704393

Due Date: 10/05/2024

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2141
Order Number: 308871855
Terms: NT30
Invoice Date: 09/05/2024



Customer #: 1049895
Bill To: COLLEGE OF DUPAGE
Attn: Abigail Talley
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Abigail Talley
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKCN9473	THERMA HOODIE DK GREEN LRG	NKCN9473341LRG	341 - DK GREEN LRG	1 EA	44.00	44.00
NKCN9473	THERMA HOODIE DK GREEN SML	NKCN9473341SML	341 - DK GREEN SML	1 EA	44.00	44.00
NKCN9473	THERMA HOODIE DK GREEN XLG	NKCN9473341XLG	341 - DK GREEN XLG	1 EA	44.00	44.00
NKCN9473	THERMA HOODIE DK GREEN MED	NKCN9473341MED	341 - DK GREEN MED	3 EA	44.00	132.00
NKCI4470	DRY FRANCHISE POLO BLACK MED	NKCI4470010MED	010 - BLACK MED	1 EA	33.00	33.00
NKCI4470	DRY FRANCHISE POLO BLACK LRG	NKCI4470010LRG	010 - BLACK LRG	1 EA	33.00	33.00
NKCI4470	DRY FRANCHISE POLO GORG GRN MED	NKCI4470341MED	341 - GORG GRN MED	1 EA	33.00	33.00
NKCI4470	DRY FRANCHISE POLO GORG GRN LRG	NKCI4470341LRG	341 - GORG GRN LRG	1 EA	33.00	33.00
NK849585	W DRY TEMPO SHORT BLK/WHT SML	NK849585012SML	012 - BLK/WHT SML	6 EA	18.00	108.00
NK849585	W DRY TEMPO SHORT BLK/WHT XLG	NK849585012XLG	012 - BLK/WHT XLG	2 EA	18.00	36.00
NK849585	W DRY TEMPO SHORT BLK/WHT LRG	NK849585012LRG	012 - BLK/WHT LRG	5 EA	18.00	90.00
NK849585	W DRY TEMPO SHORT BLK/WHT XXL	NK849585012XXL	012 - BLK/WHT XXL	2 EA	18.00	36.00
NK849585	W DRY TEMPO SHORT BLK/WHT MED	NK849585012MED	012 - BLK/WHT MED	5 EA	18.00	90.00
BSN1001	PHENOM SS TEE STEEL SML	BSN1001STLSML	Steel SML	9 EA	13.00	117.00
BSN1001	PHENOM SS TEE STEEL MED	BSN1001STLMED	Steel MED	7 EA	13.00	91.00
BSN1001	PHENOM SS TEE STEEL XLG	BSN1001STLXLG	Steel XLG	3 EA	13.00	39.00
BSN1001	PHENOM SS TEE STEEL LRG	BSN1001STLLRG	Steel LRG	3 EA	13.00	39.00



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Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKDJ8693	WOVEN SHORT NO PKT BLACK MED	NKDJ8693010MED	010 - BLACK MED	1 EA	24.00	24.00
NKDJ8693	WOVEN SHORT NO PKT BLACK XLG	NKDJ8693010XLG	010 - BLACK XLG	1 EA	24.00	24.00
NKCN9470	EPIC KNIT PANT BLACK SML	NKCN9470010SML	010 - BLACK SML	7 EA	29.00	203.00
NKCN9470	EPIC KNIT PANT BLACK XLG	NKCN9470010XLG	010 - BLACK XLG	5 EA	29.00	145.00
NKCN9470	EPIC KNIT PANT BLACK LRG	NKCN9470010LRG	010 - BLACK LRG	4 EA	29.00	116.00
NKCN9470	EPIC KNIT PANT BLACK MED	NKCN9470010MED	010 - BLACK MED	6 EA	29.00	174.00
NKCN9409	EPIC KNIT JACKET BLACK LRG	NKCN9409010LRG	010 - BLACK LRG	3 EA	43.00	129.00
NKCN9409	EPIC KNIT JACKET BLACK XLG	NKCN9409010XLG	010 - BLACK XLG	3 EA	43.00	129.00
NKCN9409	EPIC KNIT JACKET BLACK MED	NKCN9409010MED	010 - BLACK MED	7 EA	43.00	301.00
NKCN9409	EPIC KNIT JACKET BLACK SML	NKCN9409010SML	010 - BLACK SML	9 EA	43.00	387.00
LETTERWOE	LWO External Decoration	LETTERWOE		22 EA	0.00	0.00
LETTERWOE	LWO External Decoration	LETTERWOE		54 EA	0.00	0.00
NKSX6888	3PPK CREW SOCKS WHITE MED	NKSX6888100MED	100 - WHITE MED	8 EA	11.00	88.00
NKDM3975	BRASILIA XL BACKPK IRON GRY OSFA	NKDM39750681SZ	068 - IRON GRY OSFA	22 EA	39.00	858.00

Thank you for your order. This invoice completes your purchase order.



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All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Customer #:1049895

Invoice # 926704393
Due Date: 10/05/2024

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$3,620.00	\$0.00	\$157.00	\$0.00	\$3,777.00	\$0.00	\$3,777.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

[External] Your Invoice from BSN SPORTS

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Fri, Sep 6, 2024 at 12:21 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

2 attachments

0926704393.pdf

ATT00001.jpg