

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1707221

Vendor Name: Howie's Hockey, Inc. DBA Howie's Athlet

Invoice Number: INV000287096

Invoice Date: 1/6/2025

PO Number: P0014597

Check Number: 0333536

Check Amount: \$ 64.00

Check Date: 01/07/2025

Voucher Number: V0864458

Document Type: AP Invoice

Document Below



Howies Athletic Tape

6658 E Paris Ave SE
Caledonia, MI 49316

INVOICE

DATE	INVOICE #
1/6/2025	INV000287096

SHIP TO:

College of DuPage
Cait Elwart
425 Fawell Blvd.
Glen Ellyn, IL 60137

BILL TO:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Customer Num	Customer Name	Customer PO	Payment Terms	Shipping Method	Req Ship Date
34316	College of DuPage	P0014597	NET 30	FEDEX GRD HK	11/8/2024

Item Number	Item Description	Quantity	UoM	Unit Price	Ext. Price
A-FF-35	Flex Freeze - 3" x 5yd	10	EA	\$6.40	\$64.00

Tracking Numbers:

284061449756

Subtotal	\$64
Miscellaneous	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$64.00
Payments/Credits	\$0.00
Balance Due	\$64.00



p. 800.699.5737

e. howie@howiesathletictape.com

"csr@howieshockeytape.com" <csr@howieshockeytape.com>

[External] Howies - Invoice - INV000287096

"csr@howieshockeytape.com" <csr@howieshockeytape.com>

Mon, Jan 6, 2025 at 10:08 PM UTC

CC:

BCC:

.cs2654AE3A{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .csC8F6D76{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .cs3B9E1037{color:#000000;background-color:transparent;font-family:Arial;font-size:10.5pt;font-weight:normal;font-style:normal;} .cs4837E680{text-align:left;text-indent:36pt;margin:0pt 0pt 0pt 36pt} .csE39690D9{color:#000000;background-color:transparent;font-family:Tahoma;font-size:12pt;font-weight:bold;font-style:normal;} .cs1252AB3F{color:#000000;background-color:transparent;font-family:Tahoma;font-size:12pt;font-weight:normal;font-style:normal;} .cs366E2583{text-align:left;text-indent:36pt;margin:0pt 0pt 0pt 0pt} .cs746A5FAB{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 36pt} .cs4306042E{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;}

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.

Cait Elwart

Your invoice is attached.

The tracking for your shipment can be found on the left side of the last page of your invoice.

Thank you for your business - we appreciate it very much!

***** WE HAVE MOVED OUR USA HEADQUARTERS *****

Please update your systems to ensure all USA payments and correspondence is sent to:

6658 East Paris Ave SE
Caledonia, MI 49316

Howies Athletic Tape
tel : (800)-699-5737

2 attachments

ATT00001.png

INV000287096 - Howies - Invoice.pdf