

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085183
Vendor Name: Fromuth Tennis
Invoice Number: 344427
Invoice Date: 1/6/2025
PO Number: P0014683
Check Number: 0333813
Check Amount: \$ 213.54
Check Date: 01/22/2025
Voucher Number: V0865620
Document Type: AP Invoice

Document Below



1100 Rocky Drive, West Lawn PA, 19609
USA 1-800-523-8414

Bill To.:
COLLEGE OF DUPAGE
ACCOUNTING
425 Fawell Blvd
Glen Ellyn, IL, 60137-6708

Terms.....: Net30
Payment Method....: Charge/Open Account

Original

INVOICE

Document Number	Document Date	Page
344427	01/06/25	1/1
Customer No.	Name - Business Partner	
C0029504	College of DuPage	
Your Reference	P0014683	
Your Contact	Amber Speicher	
610-463-3257		
ambers@fromuthennis.com		

Ship To.:
College of DuPage
Beverly Smith-PO#P0014683
425 Fawell Blvd
Shipping & Receiving
Glen Ellyn, IL, 60137-6708

FedEx Ground
Shipping Tracking #..: 284067912360

Currency: **USD**

Description	Manufac	Quantity	Price	Total
001 Wilson US Open Extra Duty Tennis Balls (Case 24x) Item Code: IWUXD-NA-OS	WRT106200	2	96.00	192.00
002 /////////////////////////////////// Item Code: XPULL		1	0.00	0.00

Invoice Subtotal:	USD 192.00
Shipping Expenses:	USD 21.54
Total Before Tax:	USD 213.54
Total Tax Amount:	USD 0.00
Total Amount:	USD 213.54

By AvaTax DGW. Based On Sales Orders P0014683.

"noreply@fromuthtennis.com" <noreply@fromuthtennis.com>

[External] A/R Invoice - 344427

"noreply@fromuthtennis.com" <noreply@fromuthtennis.com>

Mon, Jan 6, 2025 at 11:26 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,

Attached is your A/R Invoice - 344427

Thank you for your business.

Regards,
Fromuth Racquet Sports

This is an automatically generated message from Fromuth Tennis. Replies are not monitored or answered.

1 attachment

A_R Invoice - 344427.pdf