

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1762066

Vendor Name: The Soccer Wall Company, DBA Soccer Innovations

Check Details:

Check Number: E0106598

Check Amount: \$ 259.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 00049701

Invoice Date: 3/13/2025

PO Number: P0016247

Voucher Number: V0879133

Document Type: AP Invoice

Document Below

Soccer Innovations
3322 Garden Brook Drive
Dallas, TX, 75234
Phone: (972) 353-0180

Invoice

Date:	Invoice #
3/13/2025	00049701

Name / Address
College of DuPage 425. Fawell Blvd. Glen Ellyn IL 60137 United States of America Attn: Accounts Payable

SHIP TO:
College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137 United States of America Attn: Layne Engel

PO No.	Rep	Terms	Due Date	Ship Date	Ship Via	Tracking #	
Custom Corner Flags-		Net 30	4/12/2025	3/13/2025	SHIPSTATION	1ZJ74F34YW71305998	
Item	Description	Qty	U/M	Price	Extended Price	Disc %	Amount
F-CFG	Solid Green Flag with White Tip	4	EACH	6.00	24.0000		24.00
DOUBLESIDED	Double Sided Print on Corner Flags	4	EACH	15.00	60.0000		60.00
1-CL3	Full Color - Customized Artwork for equipment	4	EACH	40.00	160.0000		160.00
SHIPPING	Customer ship cost	1	EACH	15.00	15.0000		15.00

Subtotal	259.00
Sales Tax	0.0000
Total	259.00
Payments/Credits	0.00
Balance Due	259.00

"information@soccerinnovations.com" <information@soccerinnovations.com>

[External] Soccer Innovations Invoice # 00049701

"information@soccerinnovations.com" <information@soccerinnovations.com>

Thu, Mar 13, 2025 at 09:09 PM UTC

CC:

BCC:

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Dear Customer,

This is an automatic email to notify you that you have a new Invoice available on your account. You will find a copy of Invoice # 00049701 attached to this email.

If you have any questions, please don't hesitate to contact us at custserv@soccerinnovations.com.

Thank you for choosing Soccer Innovations.

1 attachment

SO Invoice INV 00049701.pdf