

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1274908

Vendor Name: M&M Sports Scene Inc.

Check Details:

Check Number: 0339867

Check Amount: \$ 1,282.50

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 70678

Invoice Date: 5/28/2025

PO Number: P0017086

Voucher Number: V0888400

Document Type: AP Invoice

Document Below



M&M SPORTS SCENE INC.

1010 W. Fullerton Ave.
Suite A
Addison, IL 60101

DATE	INVOICE #
5/28/2025	70678

BILL TO
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE SHIP & RECEIVING 425 FAWELL BLVD GLEN ELLYN, IL. 60137

JOB NO.	P.O. NO.	TERMS	DUE DA...	REP	SHIP DA...	SHIP VIA	ATTENTION	ACTIVITY
54608A/B/C	P0017086	NET 30	6/27/2025	JLP	5/28/2025	UPS	APRIL FERN	

ITEM	DESCRIPTION	COLOR	SIZES	QTY	RATE	AMOUNT
FPL-12	1/2" FLAT POLYESTER LANYARD	JUNGLE GREEN		500	0.85	425.00
Set Up	SET UP CHARGES			1	40.00	40.00
SHIP	SHIPPING COST			1	30.00	30.00
895H	SATIN PEN	TRANS LIME GREEN		1,000	0.45	450.00
Set Up	SET UP CHARGES			1	40.00	40.00
SHIP	SHIPPING COST			1	35.00	35.00
9436	FIRST AID POUCH	TRANS BLUE		250	1.25	312.50
SHIP	SHIPPING COST			1	0.00	0.00
	TAX EXEMPT				0.00%	0.00

				Total	\$1,332.50
<div>Effective September 1, 2023, if you prefer to pay by credit card there is a 3% convenience fee for invoices over \$1250. Thank you.</div>				Payments/Credits	\$0.00
				Balance Due USD	\$1,332.50

Phone #	Fax #	E-mail	Web Site
6304581234	630 458 8353	LEN@CUSTOMPROMOS.COM	www.custompromos.com

Laura Paolucci <laura@custompromos.com>

[External] Invoice 70678 from M&M SPORTS SCENE INC.

Laura Paolucci <laura@custompromos.com>

Wed, May 28, 2025 at 06:16 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

M&M SPORTS SCENE
INC.

Invoice Due:06/27/2025
70678

Amount Due: **\$1,332.50**

Hi April Hope you are well. Please process the attached invoice

Thanks Laura

Laura Paolucci

M&M Sports
Tel. 630-458-1234
Fax 630-458-8353

[View & Pay Invoice](#)

1 attachment

Inv_70678_from_MM_SPORTS_SCENE_INC._16164.pdf