

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1087441

**Vendor Name:** M-F Athletic Co Inc,D/B/A MFAC LLC

**Check Details:**

**Check Number:** E0108220

**Check Amount:** \$ 196.85

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** INV339819

**Invoice Date:** 6/10/2025

**PO Number:** P0017995

**Voucher Number:** V0891187

**Document Type:** AP Invoice

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**Document Below**



# Invoice

Remit payment to:  
MFAC, LLC  
Attention: A/R  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: [performbetter@performbetter.com](mailto:performbetter@performbetter.com)

[www.performbetter.com](http://www.performbetter.com)

**Bill To**  
Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**  
Shipping and Receiving  
College of DuPage  
425 Fawell Blvd  
John Pangan  
Glen Ellyn IL 60137

**Customer #**

CUS2140

**PO #**

P0017995

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV339819	Net 30	06/10/2025	07/10/2025	McBride, Jeff Ext. 111	FedEx Ground Commercial

## Note:

Line	Item	Quantity	UM	Back Ordered	Shipped	Unit Price	Amount	Tariff Surcharge	Total Tariff Surcharge
1	<b>3201-08</b> First Place Elite Medicine Ball 8 lb	3	EA	0	3	\$53.95	\$161.85	0%	\$0.00

**Subtotal** \$161.85

**Shipping** \$35.00

**Tax** \$0.00

**Total** \$196.85

**Payments/Credits** \$0.00

**Amount Due** \$196.85

Have questions? I'm here to help, please contact me anytime.  
Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at [MichelleC@mfathletic.com](mailto:MichelleC@mfathletic.com)

**IMPORTANT NOTICE:** [Never trust wiring instructions sent via email.](#) Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. [Always](#) independently confirm wiring instructions via a telephone call to a trusted and verified phone number.

[External] MFAC, LLC: Invoice/Receipt #INV339819

"PB Website (performbetter@performbetter.com)" <system@sent-via.netsuite.com>

Tue, Jun 10, 2025 at 08:39 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.



## Invoice/Receipt

1  
West W  
Toll Free: ·  
Toll Free Fax: ·  
Email: performbetter@pe  
www.pe

table { font-family: sans-serif; font-size: 9pt; table-layout: fixed; } th { font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; } td { padding: 4px 6px; } b { font-weight: bold; color: #333333; } table.header td { padding: 0; font-size: 10pt; } table.footer td { padding: 0; font-size: 8pt; } table.itemtable th { padding-bottom: 10px; padding-top: 10px; } table.body td { padding-top: 2px; } td.addressheader { font-size: 8pt; font-weight: bold; padding-top: 6px; padding-bottom: 2px; } td.address { padding-top: 0; } span.title { font-size: 28pt; } span.number { font-size: 16pt; } span.itemname { font-weight: bold; line-height: 150%; } span.signaturename { font-weight: bold; font-family: cursive; font-size: 12pt; } div.returnform { width: 100%; /\* To ensure minimal height of return form \*/ height: 200pt; page-break-inside: avoid; page-break-after: avoid; } hr { border-top: 1px dashed #d3d3d3; width: 100%; color: #ffffff; background-color: #ffffff; height: 1px; }

Thank you College of DuPage for your recent order number SO1065254. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Ashley

Ashley Page  
M-F Athletic & Perform Better  
800-556-7464 x113  
Fax 866-295-8252

### 1 attachment

Invoice\_INV339819.pdf