

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1520605 **Vendor Name:** REACH SPORTS MARKETING GROUP, INC.

**Check Details:**

**Check Number:** 0346385 **Check Amount:** \$ 9,000.00 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 109413 **Invoice Date:** 8/1/2025 **PO Number:** P0019323  
**Voucher Number:** V0913385

**Document Type:** AP Invoice

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**Document Below**



REACH Media Network  
6440 Flying Cloud DR  
Ste 225  
Eden Prairie MN 55344  
United States

# Invoice

#109413  
College of DuPage  
8/1/2025

**Bill To**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

**Ship To**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137  
United States

Due Date	PO #	Sales Rep	Start Date	End Date
8/11/2025	P0019323	CJ Smith	8/16/2025	8/15/2026

Item	Qty	Amount
Player License Renewal	45	\$9,000.00

Subtotal	\$9,000.00
Tax (%)	\$0.00
<b>Total</b>	<b>USA\$9,000.00</b>

**REACH Media Network**

Please call 1-833-347-3224 with any billing questions or to make payment by phone.

[Click Here to Pay Now](#)

Legal Name: REACH Sports Marketing Group, Inc.  
Tax ID: 20-3604395  
Wire Info: Choice Bank, 4501 23rd Ave S, Fargo, ND USA  
Account #: 018499, Routing Number/ABA: 091302966, Swift Code: CHFGUS44  
Please Reference the Invoice Number on Wire / ACH  
Please send remittance to AR@REACHMEDIANETWORK.COM

**Remittance Slip**

**Customer** 4652 College of Du  
**Invoice #** 109413  
**Amount Due** \$9,000.00  
**Amount Paid**

**If You Would Like To Pay By Credit Card, Please Enter Your Information Below**

CARD TYPE	CREDIT CARD / BANK ACCOUNT #	EXP. DATE / ROUTING #	BILLING ZIP
NAME ON ACCOUNT (PLEASE PRINT)		SIGNATURE	CVC CODE

**Make Checks Payable To**

REACH Media Network  
6440 Flying Cloud DR  
Ste 225  
Eden Prairie MN 55344  
United States

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109413

Kavya Shree <kavya.shree@reachmedianetwork.com>

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**[External] REACH - College of DuPage - Open Invoice**

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Kavya Shree <kavya.shree@reachmedianetwork.com>

Thu, Nov 6, 2025 at 05:09 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.

I hope you're doing well!

This is a friendly reminder regarding the attached invoices. Could you please confirm if they have been received and approved for payment?

Please let me know if you have any questions or concerns — we'll be happy to assist you.

Appreciate your help and support in getting these invoices paid and closed

Regards,  
Kavya Shree  
Accounts Receivable  
Toll-free 1-833-347-3224 Option 3  
Fax 952-513-4631  
[www.reachmedianetwork.com](http://www.reachmedianetwork.com)

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**2 attachments**

Outlook-szooqqtv.png

109413.pdf