

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085183

Vendor Name: Fromuth Tennis

Invoice Number: 274276

Invoice Date: 04/02/18

PO Number: P0357090

Check Number: 0234877

Check Amount: \$ 262.82

Check Date: 04/11/2018

Department ID: 12041

Reviewer Name:

Voucher Number: V0508172

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

MAIL TO:  
COLLEGE OF DUPAGE  
JIM BOWERS-TENNIS COACH  
LAMBERT ROAD & 22nd ST.  
GLEN ELLYN, IL 60137

SHIP TO:  
COLLEGE OF DUPAGE / SHIP&REC  
DANIELLE CLINE PO #357090-ATHLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

29504 274276

# INVOICE

fromuth  
tennis

THE PRO SHOP PROS

1100 Rocky Drive, West Lawn, PA 19609  
1.800.523.8414



INVOICE # 274276 BAL PO# 357090/E-MAIL

DATE 04/02/18

Page 1

FQCS	7	"QUIK-STRAP"Center Net Strap(Velcro)	S1-A-	9.900	69.30
FROY	1	105-708 HAR TRU ROYALE TENNIS NET	1-G-	159.000	159.00
XPO	1	==PO #357090==	--		

SHIP TO:  
COLLEGE OF DUPAGE / SHIP&REC  
DANIELLE CLINE PO #357090-ATHLETICS  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

**3 WAY MATCH**

TOTAL OF INVOICE DUE ON 05/02/18

SUBTOTAL 228.30

SHIPPING 34.52  
TOTAL 262.82

I PICKED YOUR ORDER \_\_\_\_\_ I CHECKED YOUR ORDER \_\_\_\_\_ I PACKED YOUR ORDER \_\_\_\_\_

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