

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1206467

Vendor Name: Eastbay

Invoice Number: 831035

Invoice Date: 09/28/18

PO Number: P0359253

Check Number: 0241591

Check Amount: \$ 899.82

Check Date: 10/17/2018

Department ID: 12037

Reviewer Name:

Voucher Number: V0529927

Redaction Type: None

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

Document Below



Invoice

Customer Number: 12124
 Customer Name: COLLEGE OF DUPAGE
 Invoice Date: 9/28/2018
 Invoice Number: 831035
 PO Number: 359253
 Salesperson: William Diesing

Ship To: COLLEGE OF DUPAGE VB
 TOLIS KOSKINARIS
 425 FAWELL BLVD
 GLEN ELLYN, IL 601376708

3 WAY MATCH

Bill To: COLLEGE OF DUPAGE
 %ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 601376708

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	S97269	S	ADI MIVOLLEYBALL W LS SUB JRSY	4	0	4	49.99	199.96	0.00	199.96
2	S97269	M	ADI MIVOLLEYBALL W LS SUB JRSY	8	0	8	49.99	399.92	0.00	399.92
3	S97269	L	ADI MIVOLLEYBALL W LS SUB JRSY	4	0	4	49.99	199.96	0.00	199.96
4	S97269	XL	ADI MIVOLLEYBALL W LS SUB JRSY	2	0	2	49.99	99.98	0.00	99.98

Charges	
Merchandise Total	899.82
Total Order Charges	899.82

BALANCE DUE 899.82

THANK YOU FOR CHOOSING EASTBAY TEAM SALES
 PAYMENT AND TERMS ARE 30 DAYS
 PAYMENT DUE: 10/28/2018

Payment Options: *EPayable *ACH via TermSync@www.termsync.com *Credit Card by Phone *Check by mail
 To pay by Credit Card or for billing inquiries please call (800) 417-7627
 ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575
 Return lower portion with Payment

Customer Number: 12124
 Customer Name: COLLEGE OF DUPAGE

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	1320974	899.82	0.00	899.82
Total				899.82

Remit payments to:
 EASTBAY, INC.
 P.O. Box 1328
 Wausau, WI 54402-1328

