

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1365026

Vendor Name: The Perfect Swing

Invoice Number: 4592

Invoice Date: 02/01/20

PO Number: P0369467

Check Number: E0079840

Check Amount: \$ 6,800.00

Check Date: 04/14/2020

Department ID: 12032

Reviewer Name: Beverly Smith

Voucher Number: V0614688

Redaction Type: None

Document Type: AP Invoice

Document Below

TPS Sports
8251 Lemont Rd
Darien, IL 60561 US
(630) 541-9527
sales@tpsteamgear.com
www.tpsteamgear.com



INVOICE

BILL TO
College of Dupage

INVOICE # 4592
DATE 02/01/2020
DUE DATE 03/02/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Facility Rental 2020			
Field Rental 100 X 120	1	6,800.00	6,800.00
Entire Facility			
January-\$3,400			
February - 3,400			

BALANCE DUE

\$6,800.00

APPROVED
04/13/20 - RYAN KAISER

From: clined@cod.edu
Sent: Sat Mar 28 12:32:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice Please pay

Sent from my Sprint Samsung Galaxy S8+.

----- Original message -----

From: PJ Ciccone <pciccone@tpsteamgear.com >
Date: 3/28/20 11:43 AM (GMT-06:00)
To: "Cline, Danielle" <clined@cod.edu>
Subject: Invoice Please pay

Hi Danielle,

This invoice is still open for facility rental. Please pay this asap

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Thanks,
P.J. Ciccone
TPS Sports Equipment & Apparel
8251 Lemont RD Darien, IL 60561
<http://www.tpsteamgear.com>
pciccone@tpsteamgear.com