

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632074
Vendor Name: Alopex LLC
Invoice Number: 1550106115346911
Invoice Date: 08/23/21
PO Number: P0373931
Check Number: 0284698
Check Amount: \$ 880.00
Check Date: 09/14/2021
Voucher Number: V0694464
Document Type: AP Invoice

Document Below

From: Ho, Ben <hob@cod.edu>
Sent: Mon Aug 23 08:25:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for processing - Alopex - P0373931 for \$880

Hello Accounts Payable Lead,

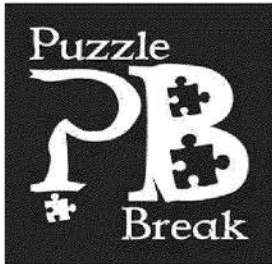
Could you please process the attached invoice for payment?

Thank you so much.

Ben

[attachment: Invoice for PO #373931_Advanced.pdf]

Advanced Camp



COD PO#373931

Date: 5/11/2021

Sold To College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Payment Method	Invoice Number
	1550106115346911

Qty	Description	Unit Price	Line Total
20	Puzzle Break Event (Virtual Escape Room Group 8, Escape 1)	\$30.00	\$600
1	Education Discount	-\$100.00	-\$100.00
20	Puzzle Break Event (Virtual Escape Room Group 3, Escape 2)	\$30.00	\$600
1	Education Discount	-\$100.00	-\$100.00
2	Multi-escape Discount	-\$60.00	-\$120.00
Total(USD)			\$880.00
Total Paid(USD)			\$0.00
Total Due(USD)			\$880.00

Thank you for your business!

Alopex LLC (dba Puzzle Break) 300 Lenora Street #163, Seattle, WA 98121
info@puzzlebreak.com

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 08/23/21