

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526938
Vendor Name: Winning Streak, Inc.
Invoice Number: 200968
Invoice Date: 8/13/2021
PO Number: B0374525
Check Number: E0086790
Check Amount: \$ 3,583.49
Check Date: 10/27/2021
Voucher Number: V0711678
Document Type: AP Invoice

Document Below



1580 Decoma Drive • Dupon, IL 62239

Office: 888.570.6194

Fax: 314.754.8503

sales@winning-streak.com

www.winning-streak.com

Invoice #200968

Date Placed: 8/13/2021

Date Invoiced: 2021-08-31

PO: 374525

Tolis Koskinaris

koskinarist@cod.edu

6307307464

Bill To

College of DuPage Volleyball

Tolis Koskinaris

425 Fawell Boulevard

Glen Elyn, IL 60137

Ship To

College of DuPage Volleyball

Tolis Koskinaris

425 Fawell Boulevard

Glen Elyn, IL 60137

Ship Method: UPS Ground

Product	Color	Unit Price	Total
ADI-FK1012_WS MiVolleyball20 Long Sleeve Sublimated Jersey SM: 4 MD: 8 LG: 4 XL: 2	FK1012 - N/A	\$45.50	\$819.00

Total Items: 18

For any questions regarding your order, contact your salesperson
Melissa Zebig at mzebig@winning-streak.com. All claims of damages or
shortages must be filed within 5 days of delivery. 1.5% per month finance
charge will be added to all invoices that are 30 days past due.

Subtotal	\$819.00
Shipping	\$15.00
Sales Tax	\$0.00
Total Invoiced	\$834.00
Balance	\$834.00

"Smith, Beverly" <smithb244@cod.edu>

FW: Winning Streak

"Smith, Beverly" <smithb244@cod.edu>

Thu, Sep 2, 2021 at 04:41 PM GMT

CC:

BCC:

Please pay Invoice 200968 on PO 374525 for Winning Streak.

Beverly Smith

Administrative Assistant

Athletics and Recreational Programs

College of DuPage

(630) 942-4242

(630) 942-3601 fax

Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>

Sent: Thursday, September 2, 2021 11:36 AM

To: Smith, Beverly <smithb244@cod.edu>

Subject: Attached Image

1 attachment

0980_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526938
Vendor Name: Winning Streak, Inc.
Invoice Number: 201494
Invoice Date: 9/13/2021
PO Number: B0374524
Check Number: E0086790
Check Amount: \$ 3,583.49
Check Date: 10/27/2021
Voucher Number: V0711688
Document Type: AP Invoice

Document Below



1580 Decoma Drive • Dupo, IL 62239

Office: 888.570.6194

Fax: 314.754.8503

sales@winning-streak.com

www.winning-streak.com

Invoice #201494

Date Placed: 8/19/2021

Date Invoiced: 2021-09-13

PO: 374524

Jason Hyatt

hyattj@cod.edu

Bill To

College of DuPage Volleyball

Tolis Koskinaris

425 Fawell Boulevard

Glen Elyn, IL 60137

Ship To

College of DuPage Volleyball

Jason Hyatt

425 Fawell Boulevard

Glen Elyn, IL 60137

Ship Method: UPS Ground

Product	Color	Unit Price	Total
ADI-A324 Adidas 3 Stripe Chest Sport Shirt MD: 6 LG: 2 XL: 2	Team Green/White	\$49.50	\$495.00
SS-A213 Adidas Heatherd 3-Stripes block sport shirt MD: 6 LG: 2 XL: 2	Grey Three	\$54.00	\$540.00
ADI-FP9871 Under The Lights Long Sleeve Knit 1/4 Zip - Bk/Wt MD: 5 LG: 3 XL: 2	Black/White	\$49.75	\$497.50

Total Items: 30

For any questions regarding your order, contact your salesperson Melissa Zebig at mzebig@winning-streak.com. All claims of damages or shortages must be filed within 5 days of delivery. 1.5% per month finance charge will be added to all invoices that are 30 days past due.

Subtotal	\$1,532.50
Shipping	\$35.00
Sales Tax	\$0.00
Total Invoiced	\$1,567.50
Balance	\$1,567.50

"Winona D. Burrough" <WBurrough@winning-streak.com>

[External] Invoice

"Winona D. Burrough" <WBurrough@winning-streak.com>

Mon, Sep 13, 2021 at 02:32 PM GMT

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.

Thanks

Winona Burrough | Winning Streak, Inc.

1580 Decoma Drive | Dupo, IL 62239

Local: 618.286.3000 | Toll Free: 888.570.6194

Email: wburrough@winning-streak.com

2 attachments

image001.png

invoice-201494 (2).pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526938
Vendor Name: Winning Streak, Inc.
Invoice Number: 199996
Invoice Date: 8/3/2021
PO Number: B0374518
Check Number: E0086790
Check Amount: \$ 3,583.49
Check Date: 10/27/2021
Voucher Number: V0711705
Document Type: AP Invoice

Document Below



1580 Decoma Drive • Dupo, IL 62239

Office: 888.570.6194

Fax: 314.754.8503

sales@winning-streak.com

www.winning-streak.com

Invoice #199996

Date Placed: 8/3/2021

Date Invoiced: 2021-08-31

PO: 374518

Trevor Cipriano

ciprianot310@cod.edu

6307888291

Bill To

College of DuPage Volleyball

Tolis Koskinaris

425 Fawell Boulevard

Glen Ellyn, IL 60137

Ship To

Advantage Team Sales Group, Inc

COD Football

5403 Patton Drive

Suite #219

Lisle, IL 60532

Ship Method: Ship Direct From Factory

Product	Color	Unit Price	Total
ADI-EF8679 Adidas Men's Freak 20 12: 4	Black	\$65.00	\$260.00
ADI-EH3424 Adidas Freak Ultra 20 13: 1	white/gold	\$116.99	\$116.99
ADI-FY8269 Adizero Football Shoe - White/Black/Grey 10.5: 1 9: 1 11.5: 4 12.5: 1 13: 3	N/A	\$78.00	\$780.00

Total Items: 15

For any questions regarding your order, contact your salesperson Melissa Zebig at mzebig@winning-streak.com. All claims of damages or shortages must be filed within 5 days of delivery. 1.5% per month finance charge will be added to all invoices that are 30 days past due.

Subtotal	\$1,156.99
Shipping	\$25.00
Sales Tax	\$0.00
Total Invoiced	\$1,181.99
Balance	\$1,181.99

"Winona D. Burrough" <WBurrough@winning-streak.com>

[External] Revised Invoice

"Winona D. Burrough" <WBurrough@winning-streak.com>

Tue, Sep 7, 2021 at 08:47 PM GMT

CC:

BCC:

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We thank you for your business, and look forward to working with you again soon.

Winona

1 attachment

invoice-199996.pdf