

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635524

Vendor Name: Comp Edge Packaging Inc,DBA Comp Edge I

Invoice Number: 3417

Invoice Date: 5/19/2022

PO Number:

Check Number: 0299563

Check Amount: \$ 162.50

Check Date: 06/07/2022

Voucher Number: V0739691

Document Type: AP Invoice

Document Below

Comp Edge, Inc.  
933 Williamsburg Dr  
Naperville, IL 60540 US  
walker.umpire@gmail.com

## Invoice

BILL TO  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

1635524

SHIP TO  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

01-30-12040-5309003

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3417	05/19/2022	\$162.50	05/29/2022	Net 10	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Assign Fee	College Softball Assigning Fee Double Header at Full Rate	6	16.00	96.00
Assign Fee	College Softball Assigning Fee Rain Out/Canceled/Single Games at Discounted Rate	7	9.50	66.50
	BALANCE DUE			<b>\$162.50</b>

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

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**Attached Image**

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

Thu, May 19, 2022 at 08:43 PM GMT

CC:

BCC:

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**1 attachment**

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