

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536145
Vendor Name: Extra Bases, LLC,D/B/A The Ripken Exper
Invoice Number: P0002042
Invoice Date: 2/11/2022
PO Number: P0002042
Check Number: E0089906
Check Amount: \$ 22,680.00
Check Date: 06/06/2022
Voucher Number: V0724637
Document Type: AP Invoice

Document Below



The Ripken Experience – Myrtle Beach
Spring Training Invoice
March 4 – March 12, 2022

PO 2042

College of Dupage

Number of players = 40

Number of coaches = 5

Number of nights = 8

Barefoot

\$63.00 per person/per night

Players: \$63.00 X 40 players X 8 nights = \$20,160

Coaches: \$63.00 X 5 coaches X 8 nights = \$2,520

Total: \$22,680

Final Payment Due 2/18/2022

\$22,680

Please Submit Checks with this Invoice to

The Ripken Experience

3051 Ripken Way Blvd.

Myrtle Beach, SC 29577

All money can be paid by Credit Card as well. Please contact Taran Movsky @ 843-213-2705 to make payment. Final Payment is based on final roster count and due 2 weeks prior to the team arrival.

DocuSigned by:

Ellen Roberts

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2/8/2022

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

Attached Image

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

Fri, Feb 11, 2022 at 09:31 PM GMT

CC:

BCC:

1 attachment

2041_001.pdf