

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1432493
Vendor Name: Sports Endeavors Inc
Invoice Number: 9400391221
Invoice Date: 6/17/2022
PO Number: P0003375
Check Number: E0090312
Check Amount: \$ 1,890.52
Check Date: 06/29/2022
Voucher Number: V0742936
Document Type: AP Invoice

Document Below



SOCCER.COM
431 US HWY 70A East,
Hillsborough, NC 27278
(919)-644-6800

Invoice

Ship-To-Party

College of Dupage Mens Soccer (Tax exempt)
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Bill-To-Party

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Information

Invoice # 9400391221
Invoice Date 06/17/2022
Payment Net due in 30 days
Customer PO P0003375
Account # 2000334780

Order Number		Order Date	Ship Method			
120660189		06/17/2022	Ground Standard			
Item #	QTY	Description	Price /Unit	Discount /Unit	Cust. /Unit	Net price
A1049865001	40	NK NFHS CLUB ELITE TEAM, NO COLOR, 5/5/NO COLOR	59.99	18.00	0.00	1,679.60
			Merchandise			1,679.60
			Shipping			58.79
			Tax			0.00
			Balance Due			1,738.39

To pay your balance with a credit card, for no additional fee, call 919-619-6134.

-----PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT-----

PLEASE REMIT PAYMENT TO:

SOCCER.COM
431 US HWY 70A East,
Hillsborough, NC 27278

Name:	College of DuPage
Account #	2000334780
Invoice #	9400391221
Due Date	07/17/2022
Balance Due	1,738.39

"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

[External] Invoice(s) attached - Account 2000334780

"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

Mon, Jun 20, 2022 at 01:09 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.

Per your request, your invoices are attached. For any questions, please email ARGroup@sportsendeavors.com

2 attachments

Invoice 9400394147.PDF

Invoice 9400391221.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1432493
Vendor Name: Sports Endeavors Inc
Invoice Number: 9400350127
Invoice Date: 6/10/2022
PO Number: P0003452
Check Number: E0090312
Check Amount: \$ 1,890.52
Check Date: 06/29/2022
Voucher Number: V0742940
Document Type: AP Invoice

Document Below



SOCCER.COM
431 US HWY 70A East,
Hillsborough, NC 27278
(919)-644-6800

Invoice

Ship-To-Party

College of Dupage Mens Soccer (Tax exempt)
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Bill-To-Party

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Information

Invoice # 9400350127
Invoice Date 06/10/2022
Payment Net due in 30 days
Customer PO P0003452
Account # 2000334780

Order Number		Order Date	Ship Method			
120657628		06/09/2022	Ground Standard			
Item #	QTY	Description	Price /Unit	Discount /Unit	Cust. /Unit	Net price
A1019033001	1	18 Futsal Magico Grn-6, NO COLOR, SIZE 4/4/NO COLOR	209.99	63.00	0.00	146.99
			Merchandise			146.99
			Shipping			5.14
			Tax			0.00
			Balance Due			152.13

To pay your balance with a credit card, for no additional fee, call 919-619-6134.

-----PLEASE DETACH AND INCLUDE WITH YOUR PAYMENT-----

PLEASE REMIT PAYMENT TO:

SOCCER.COM
431 US HWY 70A East,
Hillsborough, NC 27278

Name:	College of DuPage
Account #	2000334780
Invoice #	9400350127
Due Date	07/10/2022
Balance Due	152.13

"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

[External] Invoice(s) attached - Account 2000334780

"ARGroup@sportsendeavors.com" <ARGroup@sportsendeavors.com>

Mon, Jun 13, 2022 at 12:51 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.

Per your request, your invoices are attached. For any questions, please email ARGroup@sportsendeavors.com

1 attachment

Invoice 9400350127.PDF