

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1644541
Vendor Name: Bat Testing Solutions
Invoice Number: 3957
Invoice Date: 11/11/2021
PO Number: P0001402
Check Number: 0298510
Check Amount: \$ 2,413.57
Check Date: 05/03/2022
Voucher Number: V0733742
Document Type: AP Invoice

Document Below



Bat Testing Solutions
1947 CRESTVIEW DR
MOSCOW, ID 83843

Invoice #3957**Bill To:**

Jack Crowley
College of DuPage
Athletics 425 Fawell Blvd.
Glen Ellyn, IL 60137

Phone: 765-730-3597
crowleyj562@cod.edu

Ship To:

Jack Crowley
College of DuPage
Athletics 425 Fawell Blvd.
Glen Ellyn, IL 60137
Method: UPS Ground

Date: 11/11/2021

Due Date: 12/11/2021

Amount Due: \$2,413.57

PO 1402

SKU	Description	Quantity	Price	Total
B15	Baseball Bat Tester	1	\$1,350.00	\$1,350.00
S24	Softball Bat tester	1	\$925.00	\$925.00
R8	Baseball Bat Ring	1	\$100.00	\$100.00
			Subtotal:	\$2,375.00
			Shipping:	\$38.57
			Sales Tax:	\$0.00
			Total:	\$2,413.57

Pay by Credit Card: www.barrelcompression.com/payment Login Key: BARREL-KEB4XG

Send checks to: Bat Testing Solutions, 1947 Crestview Dr., Moscow, ID 83843

Send Purchase orders to: G4battester@gmail.com

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

Attached Image

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

Mon, Mar 21, 2022 at 07:31 PM GMT

CC:

BCC:

1 attachment

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