

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1206467  
Vendor Name: Eastbay  
Invoice Number: 1565145  
Invoice Date: 5/9/2022  
PO Number: P0002638  
Check Number: E0089767  
Check Amount: \$ 4,589.54  
Check Date: 05/25/2022  
Voucher Number: V0739368  
Document Type: AP Invoice

Document Below



# Invoice

Customer Number: 12124  
 Customer Name: COLLEGE OF DUPAGE  
 Invoice Date: 5/9/2022  
 Invoice Number: 1565145  
 PO Number: P0002638  
 Salesperson: William Dising

Ship To: COLLEGE OF DUPAGE  
 %JACK CROWLEY  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 601376708

Bill To: COLLEGE OF DUPAGE  
 %ACCOUNTS PAYABLE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 601376708

#	SKU	Size	Description	Qty Ordered	Qty Canceled	Qty Shipped	Price	Product Total	Decoration Total	Total
1	N2306BK	S	A4 COMP MUSCLE T-SHIRT-BK	4	0	4	12.00	48.00	0.00	48.00
2	N2306BK	M	A4 COMP MUSCLE T-SHIRT-BK	32	0	32	12.00	384.00	0.00	384.00
3	N2306BK	L	A4 COMP MUSCLE T-SHIRT-BK	33	0	33	12.00	396.00	0.00	396.00
4	N2306BK	XL	A4 COMP MUSCLE T-SHIRT-BK	34	0	34	12.00	408.00	0.00	408.00
5	N2306BK	XXL	A4 COMP MUSCLE T-SHIRT-BK	23	0	23	12.00	276.00	0.00	276.00
6	N2306BK	XXXL	A4 COMP MUSCLE T-SHIRT-BK	14	0	14	12.00	168.00	0.00	168.00
7	N2306SV	S	A4 COMP MUSCLE T-SHIRT-PU	4	0	4	12.00	48.00	0.00	48.00
8	N2306SV	M	A4 COMP MUSCLE T-SHIRT-PU	32	0	32	12.00	384.00	0.00	384.00
9	N2306SV	L	A4 COMP MUSCLE T-SHIRT-PU	33	0	33	12.00	396.00	0.00	396.00
10	N2306SV	XL	A4 COMP MUSCLE T-SHIRT-PU	34	0	34	12.00	408.00	0.00	408.00
11	N2306SV	XXL	A4 COMP MUSCLE T-SHIRT-PU	23	0	23	12.00	276.00	0.00	276.00
12	N2306SV	XXXL	A4 COMP MUSCLE T-SHIRT-PU	14	0	14	12.00	168.00	0.00	168.00
13	20-AR		APPAREL REDEFINED DECO CHARGE!	1	0	1	1,120.00	1,120.00	0.00	1,120.00

Charges	
Merchandise Total	4,480.00
Shipping	109.54
Total Order Charges	4,589.54

BALANCE DUE 4,589.54

THANK YOU FOR CHOOSING EASTBAY TEAM SALES  
 PAYMENT AND TERMS ARE 30 DAYS  
 PAYMENT DUE: 06/09/2022

Payment Options: \*Epayable \*ACH via Termsync@www.termsync.com \*Credit Card by Phone \*Check by mail  
 To pay by Credit Card or for billing inquiries please call (800) 417-7627  
 ACH direct deposit to our bank Account at Associate Bank Acct # 2233077649 RT # 075900575  
 Return lower portion with Payment

Customer Number: 12124  
 Customer Name: COLLEGE OF DUPAGE

Description	Ref #	Ref Amt	Credits	Open Amt
Shipment	2623805	3,469.54	0.00	3,469.54
Shipment	2634031	1,120.00	0.00	1,120.00
Total				4,589.54

Remit payments to:  
 EASTBAY, INC.  
 P.O. Box 1328  
 Wausau, WI 54402-1328

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Mon, May 23, 2022 at 09:02 PM GMT

CC:

BCC:

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**1 attachment**

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