

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1432493  
Vendor Name: Sports Endeavors Inc  
Invoice Number: 9400248722  
Invoice Date: 5/13/2022  
PO Number: P0002208  
Check Number: E0089818  
Check Amount: \$ 304.97  
Check Date: 05/25/2022  
Voucher Number: V0739343  
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 #** 9400248722  
**Invoice Date** 05/13/2022  
**Payment** Net due in 30 days  
**Customer PO** P0002208  
**Account #** 2000334780

Order Number		Order Date	Ship Method			
120651248		05/09/2022	Ground Standard			
Item #	QTY	Description	Price /Unit	Discount /Unit	Cust. /Unit	Net price
A1019035001	2	18 Futsal Magico Shny-, NO COLOR, SIZE 4/4/NO COLOR	209.99	66.00	0.00	287.98
			Merchandise			287.98
			Shipping			16.99
			Tax			0.00
			Balance Due			<b>304.97</b>

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 #	9400248722
Due Date	06/12/2022
<b>Balance Due</b>	<b>304.97</b>

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

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**[External] Invoice(s) attached - Account 2000334780**

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

Mon, May 16, 2022 at 05:13 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

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**1 attachment**

Invoice 9400248722.PDF