

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1526934
Vendor Name: Sator Sports, Inc.,D/B/A Sator Soccer/
Invoice Number: 111395
Invoice Date: 8/6/2022
PO Number: P0003903
Check Number: 0302428
Check Amount: \$ 189.90
Check Date: 09/13/2022
Voucher Number: V0752451
Document Type: AP Invoice

Document Below



Sator Sports, Inc.
1455 W 139th Street, Gardena, CA 90249
Phone: (888) 887-2887 • Fax: (310) 464-8175
www.satorsoccer.com

Date	Invoice #
06 Sep 2022	111395

SOLD TO	SHIP TO
Accounts Payable College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 United States	Attention: Beverly Smith College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 United States

Customer #	Company	Phone 1	Email	Net Terms / Limit	Sales ID
3199	College of DuPage	630-942-2228	invoicing@cod.edu	Net 30 / 400	Reyna Lagunas
Parent Order / Cust Ref	Media Code	Tracking #	Number of Items	Total Weight	Ship Via
/ P0003903	C		2	56 lbs	- Standard Shipping (2-6 Days)

Message: Thank you for your order. We look forward to serving you again soon!

Qty	Item #	Description	Unit Price	Discount	Extension
2	SA-6610	Agora 6-Seater Bench with Backrest	\$94.95	0.00%	\$189.90
1		UPS® Ground	\$0.00	0.00%	\$0.00
Subtotal					\$189.90
Not rated @ 0%					\$0.00
Non Taxable @ 0%					\$0.00
Total					\$189.90
Paid to date					\$0.00

NOTES:

Past due accounts will be charged at the rate of 1.5% per month (18% per annum).

Sator Sports Inc <support-team@satorsports.com>

[External] Invoice 111395

Sator Sports Inc <support-team@satorsports.com>

Tue, Sep 6, 2022 at 07:50 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.

Please find attached a copy of your recent invoice.

Regards,

Sator Soccer

[Click here to view or pay online](#)

Note that for security reasons, this link will only work once.

1 attachment

Invoice.pdf