

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635523

Vendor Name: Box Out Designs LLC,DBA Box Out Sports

Invoice Number: E6B1CDDD-0004

Invoice Date: 7/21/2022

PO Number: P0004251

Check Number: E0091301

Check Amount: \$ 480.00

Check Date: 09/07/2022

Voucher Number: V0752042

Document Type: AP Invoice

Document Below

Invoice

Invoice number E6B1CDDD-0004
Date of issue July 21, 2022
Date due NET60

Box Out Sports
United States
+1 574-220-3577
SUPPORT@BOXOUTSPORTS.COM

Bill to
Mark Reinhiller
reinhillerm@cod.edu

PO 4251

Pay online

Description	Qty	Unit price	Amount
Basic (Yearly) Jul 21, 2022 – Jul 21, 2023	1	\$480.00	\$480.00
	Subtotal		\$480.00
	Total		\$480.00
	Amount due		\$480.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630172817095070
SWIFT code WFBUS6S

Pay \$480.00 by check

Make payable to Box Out Sports
Memo E6B1CDDD-0004
Mail to PO Box 207564
Dallas, TX 75320-7564

Please enclose a printed copy of this invoice PDF and use USPS. (Courier services may not deliver to PO Boxes.) Once received, checks are processed within 3 business days.

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

Attached Image

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

Tue, Aug 30, 2022 at 08:37 PM GMT

CC:

BCC:

1 attachment

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