

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0011

Invoice Date: 9/2/2022

PO Number:

Check Number: E0091302

Check Amount: \$ 50.49

Check Date: 09/07/2022

Voucher Number: V0751689

Document Type: AP Invoice

Document Below

# Invoice

# BOXCAST

Invoice number B09455CD-0011  
Date of issue September 2, 2022  
Date due October 2, 2022

BoxCast Inc  
2401 West Superior Viaduct  
Cleveland, Ohio 44113  
United States  
+1 888-392-2278  
payments@boxcast.com

Bill to  
College of DuPage athletics -  
Glen Ellyn, IL  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States  
reinhillerm@cod.edu

Ship to  
College of DuPage  
athletics - Glen Ellyn, IL  
425 Fawell Blvd.  
Glen Ellyn, Illinois 60137  
United States

**\$50.49 due October 2, 2022**

[Pay online](#)

If paying by check, please remit payment to the following address:

BoxCast Inc  
2401 West Superior Viaduct  
Cleveland, Ohio 44113

Description	Qty	Unit price	Amount
Archived storage for the period 2022-08-01 to 2022-08-31 Aug 1 – Aug 31, 2022	1	\$50.49	\$50.49
Subtotal			\$50.49
Total			\$50.49
Amount due			\$50.49

## 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 40630128024787448  
SWIFT code WFBUS6S

BoxCast Inc <invoice+statements+acct\_2Hs4mOYGyLFcAGwA3l6@stripe.com>

**[External] New invoice from BoxCast Inc #B09455CD-0011**

BoxCast Inc <invoice+statements+acct\_2Hs4mOYGyLFcAGwA3l6@stripe.com>

Fri, Sep 2, 2022 at 12:49 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

/\*\* \* These initial styles are copied from lib/letter/private/email/component/stripe\_email\_layout/style.css \*/  
html, body, td, a, span, div[style\*='margin: 16px 0'] { border: 0 !important; margin: 0 !important; outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing: antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /\*\* \* main content \*/  
.st-Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }

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**BoxCast Inc**

Invoice from BoxCast Inc

**\$50.49**

Due October 2, 2022

↓ Download invoice

To College of DuPage athletics - Glen Ellyn, IL

From BoxCast Inc

Memo

If

paying by check, please remit payment to the following address: BoxCast Inc 2401 West Superior Via

**Pay this invoice**

Invoice #B09455CD-0011

AUG 1 - AUG 31, 2022

Archived storage for the period 2022-08-01 to 2022-08-31

Qty 1

Amount due

Questions? Visit our support site at <https://support.boxcast.com/en/>, contact us at [payments@boxcast.com](mailto:payments@boxcast.com)

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**PAY \$50.49 WITH ACH OR WIRE TRANSFER**

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer f

Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630128024787448
SWIFT code	WFBIUS65

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**1 attachment**

Invoice-B09455CD-0011.pdf