

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635466

Vendor Name: All in Volleyball Inc

Invoice Number: 602

Invoice Date: 8/29/2022

PO Number: P0004405

Check Number: E0091492

Check Amount: \$ 550.00

Check Date: 09/21/2022

Voucher Number: V0752773

Document Type: AP Invoice

Document Below

All In Volleyball Inc. NFP

1009 Tuscany Trail
Hampshire, IL 60140 US
allinvolleyball@gmail.com
www.allinvolleyball.com



INVOICE

BILL TO
College of Dupage

SHIP TO
College of Dupage

INVOICE 602
DATE 08/29/2022
TERMS Net 30
DUE DATE 09/11/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
08/26/2022	Sales	Volleyball Score Keeper	4	50.00	200.00
08/27/2022	Sales	Volleyball Score Keeper	7	50.00	350.00
SUBTOTAL					550.00
TAX					0.00
TOTAL					550.00
BALANCE DUE					\$550.00

Kyle McCall <kmccall6374@mchenry.edu>

RE: [External] FW: AP Leads

Kyle McCall <kmccall6374@mchenry.edu>

Sun, Sep 11, 2022 at 11:37 AM GMT

CC: Invoicing <invoicing@cod.edu>, Zerrudo, Maria <zerrudom@cod.edu>

BCC:

I have sent the invoice to the email suggested. I have a link for it additionally, [HERE](#)

Kyle McCall

Head Volleyball Coach

McHenry County College

8900 US Hwy 14 Crystal Lake, IL 60012

P: 815.814.3432

Helpful Links for Students

» [Student Resources](#)

» [Financial Assistance](#)

» [Mental Health Resources](#)

» [Community Health Resources](#)

From: Koskinaris, Tolis <koskinarist@cod.edu>
Sent: Saturday, September 10, 2022 7:38 PM
To: Kyle McCall <kmccall6374@mchenry.edu>
Subject: Fw: [External] FW: AP Leads

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Kyle,

COD accounts payable is asking for an invoice for the work incurred at the Chaparral Invite.

Tolis

Mr. Tolis Koskinaris

Head Coach – Women's Volleyball

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL. 60137

O: 630-942-2737

www.gochapsgo.com

From: Zerrudo, Maria
Sent: Friday, September 9, 2022 6:25 PM
To: Koskinaris, Tolis
Subject: RE: [External] FW: AP Leads

Hi Tolis,

Before I reach out to the vendor, do you have the invoice for All in Volleyball? We do not have this invoice in Chrome River.

If you have it, please email the invoice to invoicing@cod.edu

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Kyle McCall <kmccall6374@mchenry.edu>
Sent: Monday, August 29, 2022 7:37 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Koskinaris, Tolis <koskinarist@cod.edu>
Subject: [External] FW: AP Leads

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.

Hi Maria,

Can you help me set up ACH for my company, All In Volleyball Inc. NFP?

Thanks in advance,

Kyle McCall

Head Volleyball Coach

McHenry County College

8900 US Hwy 14 Crystal Lake, IL 60012

P: 815.814.3432

Helpful Links for Students

- » [Student Resources](#)
- » [Financial Assistance](#)
- » [Mental Health Resources](#)
- » [Community Health Resources](#)

From: Koskinaris, Tolis <koskinarist@cod.edu>
Sent: Monday, August 29, 2022 2:59 PM
To: Kyle McCall <kmccall6374@mchenry.edu>
Subject: FW: AP Leads

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Email her if you want to set up direct deposit. I called her and you have to set it up with her direct.

T

Tolis Koskinaris
Head Coach – Women's Volleyball
College of DuPage
425 Fawell Boulevard

Glen Ellyn, IL 60137

P: 630-942-2737 (Office)

C: 630-730-1464

www.gochapsgo.com

Twitter: @dupagevball

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Monday, August 29, 2022 2:58 PM
To: Koskinaris, Tolis <koskinarist@cod.edu>
Subject: RE: AP Leads

Yes, it will be me

From: Koskinaris, Tolis <koskinarist@cod.edu>
Sent: Monday, August 29, 2022 2:56 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: AP Leads

Hi Maria,

If the EIN/Company were "ALL IN VOLLEY BALL", it would go by the first letter in the business, name, correct?

Tolis

Tolis Koskinaris

Head Coach – Women's Volleyball

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

P: 630-942-2737 (Office)

C: 630-730-1464

www.gochapsgo.com

Twitter: @dupagevball

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Monday, August 29, 2022 2:56 PM
To: Koskinaris, Tolis <koskinarist@cod.edu>
Subject: AP Leads

Hi Tolis,

Per our phone conversation, the vendor can email one of the AP Leads if they want to set up for ACH.

The alphabet is sectioned into 3 parts, per the vendor's last name.

Last name A – Z – Marivic Zerrudo

Last name H – Q – Loydeen Reichman

Last name R – Z – Isabel Barrios

Thank you

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

5 attachments

image002.jpg

image004.png

image001.jpg

image003.png

Invoice 602.pdf