

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652419
Vendor Name: Net World Sports LTD
Invoice Number: PS111766204
Invoice Date: 6/5/2022
PO Number: P0002380
Check Number: W642
Check Amount: \$ 1,913.98
Check Date: 09/14/2022
Voucher Number: V0752702
Document Type: AP Invoice

Document Below

NET WORLD SPORTS»

Invoice

Date: 06/05/22

Billing Address
College of DuPage
Zac Ludwig
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
T: 602-717-2658

Shipping Address:
College of DuPage
Beverly Smith
425 Fawell Blvd
Glen Ellyn, IL 60137
USA
T: 602-717-2658

Net World Sports
Bryn Lane
Wrexham Industrial Estate
Wrexham, LL13 9UT

T: 01691 683807
W: www.networldsports.co.uk
E: sales@networldsports.com

Registered in The UK No. 06899671

Invoice No. PSI11766204
External Document No. P0002380
Sell-to Customer No. C01393165
Contact Name: Adam Davies
Order Number S11758535
Document Date 10/02/22
Due Date 12/03/22
Payment Terms Net 30 days
Payment Method HSBC USD

VAT Reg. No.
Bank HSBC US
Bank Sort Code ABA: 021001088
Account No. 738014966

Description	Shipment Date	Quantity	Unit Price	VAT %	Line Discount Amount	Line Amount
PAIR - FORZA Handball Goals (Red)	06/05/22	1	1,759.99		176	1,583.99
Shipping Charges	10/02/22	1	329.99			329.99
Total USD						1,913.98

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

Attached Image

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

Tue, Aug 30, 2022 at 05:32 PM GMT

CC:

BCC:

1 attachment

3011_001.pdf