

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC

Invoice Number: INV238640

Invoice Date: 2/24/2023

PO Number: P0006000

Check Number: E0094045

Check Amount: \$ 214.00

Check Date: 03/08/2023

Voucher Number: V0776533

Document Type: AP Invoice

Document Below



# Invoice

Remit payment to:  
MFAC, LLC  
Attention: A/R  
1600 Division Rd  
West Warwick RI 02893  
Toll Free: 1-800-556-7464  
Toll Free Fax: 1-800-682-6950  
Email: [performbetter@performbetter.com](mailto:performbetter@performbetter.com)

[www.performbetter.com](http://www.performbetter.com)

**Bill To**  
Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**  
Shipping and Receiving  
College of DuPage  
425 Fawell Blvd  
John Pangan  
Glen Ellyn IL 60137

**Customer #**

CUS2140

**PO #**

P0006000

Invoice #	Terms	Invoice Date	Due Date	Sales Rep	Shipping Method
INV238640	Net 30	02/24/2023	03/26/2023	Allen, Amber Ext. 118	FedEx Ground Commercial

**Note:**

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	<b>1457-04-Pack of 25-Wood-Gray</b> Gliding Discs 04 Pack of 25 Wood Gray	0		1	0	\$206.00	\$0.00
2	<b>4044-01</b> PB Extreme Fractional Plate Set	1	EA	0	1	\$169.00	\$169.00

**Subtotal** \$169.00

**Shipping** \$45.00

**Tax** \$0.00

**Total** \$214.00

Have questions? I'm here to help, please contact me anytime.  
Shannon Foley, Accounts Receivable. 800-556-7464 ext 134 or email me at [ShannonF@mfathletic.com](mailto:ShannonF@mfathletic.com)

**IMPORTANT NOTICE:** Never trust wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. Always independently confirm wiring instructions via a telephone call to a trusted and verified phone number.

[External] MFAC, LLC: Invoice/Receipt #INV238640

"Foley, Shannon" <Shannonf@mfathletic.com>

Fri, Feb 24, 2023 at 09:58 PM UTC

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.



## Invoice/Receipt

Wes  
Toll Fr  
Toll Free F  
Email: performbetter

ww

table { font-family: sans-serif; font-size: 9pt; table-layout: fixed; } th { font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; } td { padding: 4px 6px; } b { font-weight: bold; color: #333333; } table.header td { padding: 0; font-size: 10pt; } table.footer td { padding: 0; font-size: 8pt; } table.itemtable th { padding-bottom: 10px; padding-top: 10px; } table.body td { padding-top: 2px; } td.addressheader { font-size: 8pt; font-weight: bold; padding-top: 6px; padding-bottom: 2px; } td.address { padding-top: 0; } span.title { font-size: 28pt; } span.number { font-size: 16pt; } span.itemname { font-weight: bold; line-height: 150%; } span.signaturename { font-weight: bold; font-family: cursive; font-size: 12pt; } div.returnform { width: 100%; /\* To ensure minimal height of return form \*/ height: 200pt; page-break-inside: avoid; page-break-after: avoid; } hr { border-top: 1px dashed #d3d3d3; width: 100%; color: #ffffff; background-color: #ffffff; height: 1px; }

Thank you College of DuPage for your recent order number SO571538. Attached you will find your invoice /receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Shannon

Shannon Foley  
M-F Athletic & Perform Better  
800-556-7464 x134  
Fax 866-295-8252

1 attachment

Invoice\_INV238640.pdf