

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087441
Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC
Invoice Number: INV239683
Invoice Date: 3/3/2023
PO Number: P0006000
Check Number: E0094208
Check Amount: \$ 206.00
Check Date: 03/14/2023
Voucher Number: V0776976
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

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
INV239683	Net 30	03/03/2023	04/02/2023	Allen, Amber Ext. 118	FedEx Ground Commercial

Note:

Line	Item	Shipped	UM	Back Ordered	Shipped	Unit Price	Amount
1	1457-04-Pack of 25-Wood-Gray Gliding Discs 04 Pack of 25 Wood Gray	1		0	1	\$206.00	\$206.00

Subtotal \$206.00

Shipping \$0.00

Tax \$0.00

Total \$206.00

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

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.

1 of 1

[External] MFAC, LLC: Invoice/Receipt #INV239683

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

Fri, Mar 3, 2023 at 10:04 PM UTC

CC:

BCC:

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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_INV239683.pdf