

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536145

Vendor Name: Extra Bases, LLC,D/B/A The Ripken Exper

Invoice Number: 01102023

Invoice Date: 1/10/2023

PO Number: B0001215

Check Number: E0094266

Check Amount: \$ 20,328.00

Check Date: 03/17/2023

Voucher Number: V0767759

Document Type: AP Invoice

Document Below



College of Dupage

Invoice Date: 1/10/2023  
Payment Due: 2/17/2023

Bill to: College of Dupage  
Attn: Bobby Wilson

BO 1215

Product Description	Item #	Cost	Due		Total net Cost
2023 Baseball Spring Training Deposit					
40 Players	7	\$66 pp/pn	2/17/2023		\$18,480.00
4 Coaches	7	\$66 pp/pn	2/17/2023		\$1,848.00
				Subtotal	\$20,328.00
Due upon receipt of Invoice				Total net Due	\$20,328.00
Please make checks payable to: The Ripken Experience The Ripken Experience 3051 Ripken Way Blvd Myrtle Beach, SC 29577					

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

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**Attached Image**

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

Wed, Jan 11, 2023 at 04:54 PM UTC

CC:

BCC:

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**1 attachment**

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