

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1624792

Vendor Name: BoxCast Inc

Invoice Number: B09455CD-0017

Invoice Date: 3/2/2023

PO Number:

Check Number: E0094289

Check Amount: \$ 98.38

Check Date: 03/22/2023

Voucher Number: V0779490

Document Type: AP Invoice

Document Below

Invoice

BOXCAST

Invoice number B09455CD-0017
Date of issue March 2, 2023
Date due April 1, 2023

BoxCast Inc
2401 West Superior Viaduct
Cleveland, Ohio 44113
United States
+1 888-392-2278
payments@boxcast.com

Bill to
College of DuPage athletics -
Glen Ellyn, IL
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States
reinhillerm@cod.edu

Ship to
College of DuPage
athletics - Glen Ellyn, IL
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

\$98.38 due April 1, 2023

[Pay online](#)

If paying by check, please remit payment to the following address:

BoxCast Inc
PO BOX 8112
Carol Stream, IL 60197-8112

Description	Qty	Unit price	Amount
Archived storage for the period 2023-02-01 to 2023-02-28 Feb 1 – Feb 28, 2023	1	\$98.38	\$98.38
	Subtotal		\$98.38
	Total		\$98.38
	Amount due		\$98.38

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630128024787448
SWIFT code WFBUS6S

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3I6@stripe.com>

[External] New invoice from BoxCast Inc #B09455CD-0017

BoxCast Inc <invoice+statements+acct_2Hs4mOYGyLFcAGwA3I6@stripe.com>

Thu, Mar 2, 2023 at 03:52 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content **/ .st-
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BoxCast Inc

Invoice from BoxCast Inc

\$98.38

Due April 1, 2023

↓ Download invoice

To College of DuPage athletics - Glen Ellyn, IL

From BoxCast Inc

Memo

If

paying by check, please remit payment to the following address: BoxCast Inc PO BOX 8112 Caro

Pay this invoice

Invoice #B09455CD-0017

FEB 1 – FEB 28, 2023

Archived storage for the period 2023-02-01 to 2023-02-28

Qty 1

Amount due

Questions? Visit our support site at <https://support.boxcast.com/en/>, contact us at payments@boxcast.com

PAY \$98.38 WITH ACH OR WIRE TRANSFER

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, trans

Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630128024787448
SWIFT code	WFBIUS6S

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