

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1258593

Vendor Name: Sports Attack, LLC

Check Details:

Check Number: E0106601

Check Amount: \$ 310.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: INV49679

Invoice Date: 11/4/2024

PO Number: P0014441

Voucher Number: V0879170

Document Type: AP Invoice

Document Below



Sports Attack, LLC
2805 W Old US Hwy 40
P.O. Box 1529
Verdi NV 89439
United States
ph: 775-345-2882

INVOICE

Invoice Number: INV49679
Sales Order Number: SO50099
Invoice Date: 11/04/2024
Page: 1

Bill To

Attn: Invoicing@cod.edu
College of Dupage Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Attn: Beverly Smith
College of Dupage Shipping &
Receiving
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Total

\$310.00

PO #	Payment Terms	FOB	Shipping Type	Tracking Number
P0014441	Net 30		UPS Ground®	1Z8V14610390973115

QTY	ITEM	DESCRIPTION	PRICE	AMOUNT
1	1913-3013-1	Set of 3, Junior Extra-Extended Legs, 70 1/2" (JB) 1913-3013-1	\$285.00	\$285.00

Subtotal	\$285.00
Discount Total	
Sales Tax	\$0.00
Shipping Cost	\$25.00
Total Invoice Amount	\$310.00
Payment/Credit Applied	- \$0.00
Amount Due	\$310.00



IF PAYING BY CHECK MAIL TO: PO BOX 1529, VERDI NV 89439

All Prices in US Dollars

Governing law: This invoice and any dispute which may arise based upon this invoice shall be governed by the laws of the State of Nevada.

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Mar 18, 2025 at 04:48 PM UTC

CC:

BCC:

1 attachment

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