

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593439

Vendor Name: Synergy Sports Technology LLC

Check Details:

Check Number: E0106605

Check Amount: \$ 1,300.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 653-2025E1001412

Invoice Date: 3/17/2025

PO Number: P0014111

Voucher Number: V0879227

Document Type: AP Invoice

Document Below

Synergy Sports Technology LLC (US)
420 N. 5TH ST. STE 400
Minneapolis, Minnesota 55401
United States



6292 College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

6292 College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
United States

Period from 1. July 2024 to 30. June 2025

Invoice

Invoice date 17. March 2025
Account number 2474460-1
Invoice number 653-2025EI001412
Customer reference Men's Basketball

PO 14111

Service description	Net amount
Service fee 2024-07 (July) - 2025-06 (June)	USD 1,300.00
Total excl. tax	USD 1,300.00
Tax	USD 0.00
Total price	USD 1,300.00

EBill Portal: <https://www.e-billexpress.com/ebpp/sportradar/>
PO Contact Email: synergy-invoice@sportradar.com
Check Remit: PO Box 851683, Minneapolis, MN 55485-1683

Due date	Net 30 days 16. April 2025 (N30)
Creditor	Synergy Sports Technology LLC (US)
Name	Wells Fargo Checking Acc 8913
Bank address	420 Montgomery St San Francisco, California 94104 United States
Bank account number	3512878913
SWIFT-Code	WFBIUS6S
ACH routing	125008547
Wire routing	121000248
Reference number	653-2025EI001412 (Please include invoice number with payment)

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

Attached Image

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

Tue, Mar 18, 2025 at 03:20 PM UTC

CC:

BCC:

1 attachment

4913_001.pdf