

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1697563

Vendor Name: Tama Lacrosse LLC

Check Details:

Check Number: 0336697

Check Amount: \$ 175.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: I-109366

Invoice Date: 3/1/2025

PO Number: P0016065

Voucher Number: V0875852

Document Type: AP Invoice

Document Below



Invoice

03/01/2025 10:25 am

1163 East Ogden Avenue, Suite 620
Naperville, Illinois, 60563
United States
630-416-8262

Company: College Of Dupage Lacrosse

I-109366

Customer: College Of Dupage Lacrosse-
Ryan Kaiser

425 Fawell Blvd. Glen Ellyn, IL 60137,
Mobile: 630-942-2895
kaiserr2964@cod.edu (Primary)
Note: Tax Exempt-E99973391

Items	SKU	#	Price
NOCSAE Ball, Case Wht*	ULB-W-120	1 x \$175.00	\$175.00
Shipping Expense* FREE shipping *	Shipping	1 x \$0.00	\$0.00

Payments

Account Charge	\$175.00	Subtotal	\$175.00
		Total Tax	\$0.00
		Total	\$175.00

Store Account

Balance Owed: \$175.00

NOTES

School PO # P0016065

Unused Purchased with tags attached can be returned within 14 days. After 14 days all sales are final. Warranties apply per manufacturers specification.

* No Tax Applied

Thank You College Of Dupage Lacrosse- Ryan Kaiser!



Dylan Cook <dylanc@tamalax.com>

[External] I-109366

Dylan Cook <dylanc@tamalax.com>

Sat, Mar 1, 2025 at 04:29 PM UTC

CC:

BCC:

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Hello,

Below I've attached the invoice for PO# P0016065.

Let me know if you have any questions.

Thanks,
Dylan

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Dylan Cook
Tama Lacrosse | Naperville Manager
Team Sales Representative
Cell: 224.627.5043
Store: 630.416.8262

1 attachment

I-109366.pdf