

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1761375

Vendor Name: SA-Millington LLC

Check Details:

Check Number: 0340429

Check Amount: \$ 700.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: COD2025

Invoice Date: 3/3/2025

PO Number: P0017974

Voucher Number: V0891128

Document Type: AP Invoice

Document Below

Date: March 3, 2025

Inv # COD2025

PO 17974

To: College of Dupage Baseball- Pat Leahy, Baseball Coach

Description:

- Umpiring Services
March 1, 2025- 2 games
March 2, 2025- 2 games
- 4 games @\$175 per umpire

Total- \$700

Pay to: SA-Millington- 4351 Babe Howard Blvd.- Millington, TN 38053

****Checks and phone payments accepted.**

If paying by phone:

Misty Kennedy

SA- Millington at USA Stadium

901-422-2959

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

Attached Image

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

Mon, Jun 16, 2025 at 08:25 PM UTC

CC:

BCC:

1 attachment

0406_001.pdf