

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087441

Vendor Name: M-F Athletic Co Inc,D/B/A MFAC LLC

Check Details:

Check Number: E0109569

Check Amount: \$ 58.85

Check Date: 9/16/2025

Invoice Details:

Invoice Number: INV356045

Invoice Date: 9/9/2025

PO Number: P0019282

Voucher Number: V0900248

Document Type: AP Invoice

Document Below



Invoice

Remit payment to:
MFAC, LLC
Attention: A/R
1600 Division Rd
West Warwick RI 02893
Toll Free: 1-800-556-7464
Toll Free Fax: 1-800-682-6950
Email: performbetter@performbetter.com

www.performbetter.com

Bill To
Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To
Attn: Layne Engel
College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137

Customer #

CUS2140

PO #

P0019282

| Invoice # | Terms | Invoice Date | Due Date | Sales Rep | Shipping Method |
|-----------|--------|--------------|------------|----------------------------|-----------------|
| INV356045 | Net 30 | 09/09/2025 | 10/09/2025 | Poirier, David Ext. 131 | US Mail Parcel |

Note:

| Line | Item | Quantity | UM | Back Ordered | Shipped | Unit Price | Amount | Tariff Surcharge | Total Tariff Surcharge |
|------|--|----------|----|--------------|---------|------------|---------|------------------|------------------------|
| 1 | 1219-03-Pack-Heavy-Blue First Place Mini Band 03 Pack of 10 Heavy Blue | 1 | EA | 0 | 1 | \$23.95 | \$23.95 | 0% | \$0.00 |
| 2 | 1219-04-Pack-Extra Heavy-Black First Place Mini Band 04 Pack of 10 Extra Heavy Black | 1 | EA | 0 | 1 | \$25.95 | \$25.95 | 0% | \$0.00 |

Have questions? I'm here to help, please contact me anytime.
Michelle Cambra, Accounts Receivable. 800-556-7464 ext 137 or email me at MichelleC@mfathletic.com

IMPORTANT NOTICE: [Never trust wiring instructions sent via email.](#) Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails are convincing and sophisticated. [Always](#) independently confirm wiring instructions via a telephone call to a trusted and verified phone number.



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Email: performbetter@performbetter.com

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| | |
|----------|---------|
| Subtotal | \$49.90 |
|----------|---------|

| | |
|----------|--------|
| Shipping | \$8.95 |
|----------|--------|

| | |
|-----|--------|
| Tax | \$0.00 |
|-----|--------|

| | |
|-------|---------|
| Total | \$58.85 |
|-------|---------|

| | |
|------------------|--------|
| Payments/Credits | \$0.00 |
|------------------|--------|

| | |
|------------|---------|
| Amount Due | \$58.85 |
|------------|---------|

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[External] MFAC, LLC: Invoice/Receipt #INV356045

"PB Website (performbetter@performbetter.com)" <system@sent-via.netsuite.com>

Tue, Sep 9, 2025 at 09:15 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Invoice/Receipt

1
West W
Toll Free: ·
Toll Free Fax: ·
Email: performbetter@pe
www.pe

table { font-family: sans-serif; font-size: 9pt; table-layout: fixed; } th { font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; } td { padding: 4px 6px; } b { font-weight: bold; color: #333333; } table.header td { padding: 0; font-size: 10pt; } table.footer td { padding: 0; font-size: 8pt; } table.itemtable th { padding-bottom: 10px; padding-top: 10px; } table.body td { padding-top: 2px; } td.addressheader { font-size: 8pt; font-weight: bold; padding-top: 6px; padding-bottom: 2px; } td.address { padding-top: 0; } span.title { font-size: 28pt; } span.number { font-size: 16pt; } span.itemname { font-weight: bold; line-height: 150%; } span.signaturename { font-weight: bold; font-family: cursive; font-size: 12pt; } div.returnform { width: 100%; /* To ensure minimal height of return form */ height: 200pt; page-break-inside: avoid; page-break-after: avoid; } hr { border-top: 1px dashed #d3d3d3; width: 100%; color: #ffffff; background-color: #ffffff; height: 1px; }

Thank you College of DuPage for your recent order number SO1083281. Attached you will find your invoice/receipt.

Please remember that our staff of experts are here and ready to help you with questions of any kind, even long after the sale. Simply contact me directly by email or phone and I will make sure that your needs are addressed quickly and easily.

Thanks again for shopping with us and please know that your business is greatly appreciated!

Customer Service
M-F Athletic & Perform Better
800-556-7464 #1
Fax 866-295-8252

1 attachment

Invoice_INV356045.pdf