

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1274908 **Vendor Name:** M&M Sports Scene Inc.

Check Details:

Check Number: 0352851 **Check Amount:** \$ 2,007.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 72989 **Invoice Date:** 5/28/2026 **PO Number:** P0023084
Voucher Number: V0940043

Document Type: AP Invoice

Document Below



M&M SPORTS SCENE INC.

1010 W. Fullerton Ave.
Suite A
Addison, IL 60101

DATE	INVOICE #
5/28/2026	72989

BILL TO
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137

SHIP TO
COLLEGE OF DUPAGE SHIP & RECEIVING 425 FAWELL BLVD GLEN ELLYN, IL. 60137

JOB NO.	P.O. NO.	TERMS	DUE DA...	REP	SHIP DA...	SHIP VIA	ATTENTION	ACTIVITY
56689AB	P0023084	NET 30	6/27/2026	H	5/26/2026	UPS	APRIL FERN	PROMO

ITEM	DESCRIPTION	COLOR	SIZES	QTY	RATE	AMOUNT
1420	5" X 7" HUNTINGTON NOTEBOOK W/PEN			400	2.75	1,100.00
SHIP	SHIPPING COST			1	360.00	360.00
FPL-12	1/2" FLAT POLYESTER LANYARD			500	0.95	475.00
Set Up	SET UP CHARGES			1	40.00	40.00
SHIP	SHIPPING COST			1	32.00	32.00
	TAX EXEMPT				0.00%	0.00

				Total	\$2,007.00
Effective September 1, 2023, if you prefer to pay by credit card there is a 3% convenience fee for invoices over \$1250. Thank you.				Payments/Credits	\$0.00
				Balance Due USD	\$2,007.00

Phone #	Fax #	E-mail	Web Site
6304581234	630 458 8353	LEN@CUSTOMPROMOS.COM	www.custompromos.com

Evelyn Ortiz <evelyn@custompromos.com>

[External] Invoice 72989 from M&M SPORTS SCENE INC.

Evelyn Ortiz <evelyn@custompromos.com>

Fri, May 29, 2026 at 01:20 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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M&M SPORTS SCENE
INC.

Invoice *Due: Sat, 06/27/2026*
72989

Amount Due: **\$2,007.00**

Dear April,

Please see attached invoice for the COD Promo order

Thank you for your business.

Evelyn Ortiz

M&M Sports Scene Inc.
(630)458-1234

www.custompromos.com

1 attachment

Inv_72989_from_MM_SPORTS_SCENE_INC._28572.pdf