

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934069263 **Invoice Date:** 5/1/2026 **PO Number:** P0022502 **Voucher Number:** V0940892

Document Type: AP Invoice

Document Below



Invoice Number

934069263

Due Date: 05/31/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: P0022502

Order Number: 312580476

Terms: NT30

Invoice Date: 05/01/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Princess White
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
SMST640	RACERMESH POLO POND BLU LRG	SMST640POBLRG	POND BLU LRG	1 EA	22.00	22.00
SMST640	RACERMESH POLO POND BLU MED	SMST640POBMED	POND BLU MED	1 EA	22.00	22.00
SMST640	RACERMESH POLO POND BLU XXL	SMST640POBXXL	POND BLU XXL	2 EA	22.00	44.00
SMJ325	SOFT SHELL VEST BLACK 3XL	SMJ325BLK3XL	Black 3XL	1 EA	42.00	42.00
SMJ325	SOFT SHELL VEST BLACK LRG	SMJ325BLKLRG	Black LRG	2 EA	42.00	84.00
SMJ325	SOFT SHELL VEST BLACK XXL	SMJ325BLKXXL	Black XXL	1 EA	42.00	42.00
LETTERWOE	Left chest DTF logo application	LETTERWOE		12 EA	0.00	0.00
AG2785	ATTAIN QZ PULLOVER PURPLE MED	AG2785050MED	Purple MED	1 EA	23.00	23.00
AG2785	ATTAIN QZ PULLOVER PURPLE LRG	AG2785050LRG	Purple LRG	1 EA	23.00	23.00
AG2785	ATTAIN QZ PULLOVER PURPLE 2XL	AG2785050XXL	Purple 2XL	1 EA	23.00	23.00
AG2785	ATTAIN QZ PULLOVER PURPLE 3XL	AG27850503XL	Purple 3XL	1 EA	23.00	23.00

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 934069263

Due Date: 05/31/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$348.00	\$0.00	\$19.00	\$0.00	\$367.00	\$0.00	\$367.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

[External] Your Invoice from BSN SPORTS

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Sat, May 2, 2026 at 12:22 PM UTC

CC:

BCC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

2 attachments

ATT00001.jpg

0934069263.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934119618 **Invoice Date:** 5/9/2026 **PO Number:** B0002949 **Voucher Number:** V0940893

Document Type: AP Invoice

Document Below



Invoice Number

934119618

Due Date: 06/08/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2949

Order Number: 312695576

Terms: NT30

Invoice Date: 05/09/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Jenn Schulmeister
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Jenn Schulmeister
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPFW	W Nike Structure Plus	NSPFW	Size 10	1 EA	112.00	112.00
NKCJ1611	CLUB FLC HOODIE WHITE LRG	NKCJ1611100LRG	Nike 100 - WHITE LRG	1 EA	50.00	50.00
LETTERWOI	LWO Internal Decoration	LETTERWOI		1 EA	0.00	0.00

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IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 934119618

Due Date: 06/08/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$162.00	\$0.00	\$13.00	\$0.00	\$175.00	\$0.00	\$175.00

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

[External] Your Invoice from BSN SPORTS

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Sun, May 10, 2026 at 12:20 PM UTC

CC:

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Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

2 attachments

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934125866 **Invoice Date:** 5/11/2026 **PO Number:** B0002933 **Voucher Number:** V0940894

Document Type: AP Invoice

Document Below



Invoice Number

934125866

Due Date: 06/10/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2933

Order Number: 312774198

Terms: NT30

Invoice Date: 05/11/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Pat Leahy
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Pat Leahy
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708



Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
1378683	BATTING PRACTICE BALL CART	1378683		1 EA	199.99	199.99

Thank you for your order. This invoice completes your purchase order.

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IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 934125866

Due Date: 06/10/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$199.99	\$0.00	\$39.00	\$0.00	\$238.99	\$0.00	\$238.99

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[External] Your Invoice from BSN SPORTS

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Tue, May 12, 2026 at 12:21 PM UTC

CC:

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Dear Customer,

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Thank you,

BSN SPORTS

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934153974 **Invoice Date:** 5/14/2026 **PO Number:** B0002913 **Voucher Number:** V0940895

Document Type: AP Invoice

Document Below



Invoice Number

934153974

Due Date: 06/13/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2913

Order Number: 312693322

Terms: NT30

Invoice Date: 05/14/2026



Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Layne Engel
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Layne Engel
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
BSN1001	PHENOM SS TEE GREEN SML	BSN1001GRNSML	Green SML	4 EA	13.00	52.00
BSN1001	PHENOM SS TEE GREEN MED	BSN1001GRNMED	Green MED	9 EA	13.00	117.00
BSN1001	PHENOM SS TEE GREEN LRG	BSN1001GRNLRG	Green LRG	4 EA	13.00	52.00
BSN1001	PHENOM SS TEE SILVER LRG	BSN1001SILLRG	Silver LRG	4 EA	11.75	47.00
BSN1001	PHENOM SS TEE SILVER MED	BSN1001SILMED	Silver MED	9 EA	11.75	105.75
BSN1001	PHENOM SS TEE SILVER SML	BSN1001SILSML	Silver SML	4 EA	11.75	47.00
BSN1002	PHENOM LS TEE BLACK SML	BSN1002BLKSML	Black SML	4 EA	18.00	72.00
BSN1002	PHENOM LS TEE BLACK MED	BSN1002BLKMED	Black MED	9 EA	18.00	162.00
BSN1002	PHENOM LS TEE BLACK LRG	BSN1002BLKLRG	Black LRG	4 EA	18.00	72.00
BSN1002	PHENOM LS TEE STEEL LRG	BSN1002STLLRG	Steel LRG	4 EA	18.00	72.00
BSN1002	PHENOM LS TEE STEEL MED	BSN1002STLMED	Steel MED	9 EA	18.00	162.00
BSN1002	PHENOM LS TEE STEEL SML	BSN1002STLSML	Steel SML	4 EA	18.00	72.00
LETTERWOE	LWO External Decoration	LETTERWOE		68 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.

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Invoice Number

934153974

Due Date: 06/13/2026

Contact Us:
1-833-454-4003
BSNSports.Collections
@bsnsports.com

Make check payable to:

BSN SPORTS LLC

P.O. Box 841393

Dallas, TX 75284-1393

PO Number: BO 2913

Order Number: 312693322

Terms: NT30

Invoice Date: 05/14/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE

Attn: Layne Engel

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE

Attn: Layne Engel

425 FAWELL BLVD

GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
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For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Customer #:1049895

Invoice # 934153974

Due Date: 06/13/2026

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$1,032.75	\$0.00	\$29.00	\$0.00	\$1,061.75	\$0.00	\$1,061.75

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"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Fri, May 15, 2026 at 12:22 PM UTC

CC:

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Dear Customer,

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Thank you,

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934177224 **Invoice Date:** 5/18/2026 **PO Number:** B0002924 **Voucher Number:** V0940896

Document Type: AP Invoice

Document Below



Invoice Number

934177224

Due Date: 06/17/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2924

Order Number: 312788749

Terms: NT30

Invoice Date: 05/18/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Trevor Cipriano
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Trevor Cipriano
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NKIB1873	PEGASUS 42 SHOES WHT/BLK 10.5	NKIB1873101105	101 - WHT/BLK 10.5	1 PR	94.25	94.25
NKIB1873	PEGASUS 42 SHOES WHT/BLK 12	NKIB1873101120	101 - WHT/BLK 12	2 PR	94.25	188.50
NKIB1873	PEGASUS 42 SHOES WHT/BLK 14	NKIB1873101140	101 - WHT/BLK 14	1 PR	94.25	94.25
NKIB1873	PEGASUS 42 SHOES WHT/BLK 15	NKIB1873101150	101 - WHT/BLK 15	1 PR	94.25	94.25

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To better service your account, please include invoice numbers on your remittance

Invoice # **934177224**

Due Date: **06/17/2026**

Customer #: **1049895**

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$471.25	\$0.00	\$28.75	\$0.00	\$500.00	\$0.00	\$500.00

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[External] Your Invoice from BSN SPORTS

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Tue, May 19, 2026 at 12:20 PM UTC

CC:

BCC:

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Dear Customer,

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Thank you,

BSN SPORTS

3 attachments

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0934177221.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934177221 **Invoice Date:** 5/18/2026 **PO Number:** B0002922 **Voucher Number:** V0940897

Document Type: AP Invoice

Document Below



Invoice Number

934177221

Due Date: 06/17/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2922

Order Number: 312788523

Terms: NT30

Invoice Date: 05/18/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Layne Engel
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Layne Engel
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPFW	UA SlipSpeed# Mega Fade	NSPFW	UA SlipSpeed# M Unisex	2 EA	92.00	184.00
NSPFW	UA SlipSpeed# Mega	NSPFW	UA SlipSpeed# M Unisex	1 EA	92.00	92.00

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Invoice # 934177221

Due Date: 06/17/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$276.00	\$0.00	\$22.08	\$0.00	\$298.08	\$0.00	\$298.08

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Tue, May 19, 2026 at 12:20 PM UTC

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Dear Customer,

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Thank you,

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3 attachments

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0934177221.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083116 **Vendor Name:** SPORT SUPPLY GROUP, INC.

Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934225325 **Invoice Date:** 5/26/2026 **PO Number:** B0002933 **Voucher Number:** V0940898

Document Type: AP Invoice

Document Below



Invoice Number

934225325

Due Date: 06/25/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2933

Order Number: 312824442

Terms: NT30

Invoice Date: 05/26/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Pat Leahy
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Pat Leahy
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPFW	UA Harper 10 Pro Turf	NSPFW	UA Harper 10 Pr Men's	2 EA	72.00	144.00

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IMPORTANT NOTE ABOUT OUR INVOICES

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Invoice # 934225325

Due Date: 06/25/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$144.00	\$0.00	\$19.00	\$0.00	\$163.00	\$0.00	\$163.00

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Wed, May 27, 2026 at 12:21 PM UTC

CC:

BCC:

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Check Details:

Check Number: E0114323 **Check Amount:** \$ 2,883.82 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 934234051 **Invoice Date:** 5/27/2026 **PO Number:** B0002924 **Voucher Number:** V0940899

Document Type: AP Invoice

Document Below



Invoice Number

934234051

Due Date: 06/26/2026

Contact Us:
1-833-454-4003
BSNSports.Collections@bsnsports.com

Make check payable to:

BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: BO 2924

Order Number: 312824544

Terms: NT30

Invoice Date: 05/27/2026

Customer #: 1049895

Bill To: COLLEGE OF DUPAGE
Attn: Layne Engel
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To: COLLEGE OF DUPAGE
Attn: Layne Engel
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
NSPFW	UA Harper 10 Pro Turf	NSPFW	UA Harper 10 Pr Men's	1 EA	72.00	72.00

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

To better service your account, please include invoice numbers on your remittance

Invoice # 934234051

Due Date: 06/26/2026

Customer #:1049895

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$72.00	\$0.00	\$8.00	\$0.00	\$80.00	\$0.00	\$80.00

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

[External] Your Invoice from BSN SPORTS

"invoices.financialservices@bsnsports.com" <invoices.financialservices@bsnsports.com>

Thu, May 28, 2026 at 12:22 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.

Dear Customer,

Your secure BSN SPORTS invoice is attached.

Please do not reply to this email. If you have questions about this invoice or your account, please contact us at 800-227-7404 .

Thank you,

BSN SPORTS

2 attachments

0934234051.pdf

ATT00001.jpg