

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1782841

Vendor Name: Blinn College District

Check Details:

Check Number: 0344230

Check Amount: \$ 350.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: VB-3

Invoice Date: 7/31/2025

PO Number: P0019368

Voucher Number: V0904729

Document Type: AP Invoice

Document Below

BLINN COLLEGE



Blinn College
Blinn College Athletic Department
Attn: Debbie Watson
902 College Avenue
Brenham, Texas 77833
Phone: 979-830-4170
Fax: 979-830-4032
www.buccaneersports.com
College of DuPage
Attn: Tolis Koskinaris

Invoice

Invoice # VB-3

Date: July 31, 2025

PO 19368

Invoice	Amount
Blinn Volleyball Invitation – 9/19-9/20/25 Entry fee	\$350.00
Total amount due	\$350.00
PLEASE MAKE ALL CHECKS PAYABLE TO: BLINN COLLEGE Attention Debbie Watson	
THANK YOU FOR YOUR SUPPORT OF BLINN COLLEGE DISTRICT AND BUCCANEER ATHLETICS	

Thanks Debbie

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

Attached Image

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

Fri, Sep 12, 2025 at 04:52 PM UTC

CC:

BCC:

1 attachment

1227_001.pdf