

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1543616 **Vendor Name:** GameBreaker Inc.

Check Details:

Check Number: E0110939 **Check Amount:** \$ 538.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 102343 **Invoice Date:** 12/1/2025 **PO Number:** P0020456
Voucher Number: V0915398

Document Type: AP Invoice

Document Below

Invoice




31248 Oak Crest Drive, Suite 210
Westlake Village, CA 91361
Phone: 1(818) 224-7424
www.gamebreaker.com

Invoice Number	102343
Invoice Date	12/ 1/25
Customer's P/O Number	P0020456/229205
Shipped Via	FEDEX
Ship Date	12/ 1/25
Our Order Number	095368
Customer Number	151607

Sold to: Layne Engel
College of DuPage
425 Fawell BLVD
Glen Ellyn, IL 60137

Ship to: Layne Engel
College of DuPage
425 Fawell BLVD
Glen Ellyn, IL 60137

Ordered	Shipped	Item number	Description	Unit Price	Extended Price
30	30	GBPOP2	GAMEBREAKER POPPAZ FLAG BELTS (2 FLAGS) BELT COLOR: BLACK POPPA COLOR: 219C BUCKLE COLOR: 219C FLAG COLOR: 219C LOGO COLORS: WHITE, BLACK, 343C, COOL GREY 7C	17.95 E	538.50
				Subtotal	538.50
				Shipping	.00
				Sales tax	.00
				Total	538.50
				Payments	.00
Terms: Net 30 Days A 1.5% Service Charge will apply on all past due invoices.				Amount due 	538.50

THANK YOU, WE APPRECIATE YOUR BUSINESS!

Please Include your account number or invoice number with payment.

You can pay by check or with Visa, Mastercard, Discover or American Express.
A 2.99% adjustment will be added to credit/debit card payments.

To remit by check, please send to: GameBreaker, Inc.
31248 Oak Crest Drive #210
Westlake Village, CA 91361

Original

"maxh@gamebreaker.com sent via hosted application" <noreply@lakeshoregroup.com>

[External] Invoice from GameBreaker, Inc.

"maxh@gamebreaker.com sent via hosted application" <noreply@lakeshoregroup.com>

Mon, Dec 1, 2025 at 07:09 PM UTC

CC:

BCC:

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Invoice



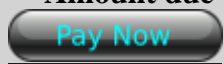
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Westlake Village, CA 91361

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