

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084566
Vendor Name: A Freedom Flag Co.
Invoice Number: 24339
Invoice Date: 4/14/2022
PO Number: P0002452
Check Number: E0089217
Check Amount: \$ 537.35
Check Date: 04/20/2022
Voucher Number: V0736719
Document Type: AP Invoice

Document Below

Invoice

College Of DuPage
Accts. Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6708

Please remit payment to:

A Freedom Flag Co.

P.O. Box 1185
Crystal Lake, IL 60014
(815) 455-4404
Thank You For Your Patronage!

ALL SALES FINAL
TERMS: NET PAYABLE UPON RECEIPT

Invoice Date: 4/14/22	Invoice No. 24339	Your Order No. P0002452
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Qty	Description	Unit	Amount
1	5X8 USA Nylon		59.00
2	4X6 USA Nylon	39.95	79.90
4	4X6 Illinois Nylon	59.90	239.60
2	4X6 College Of DuPage	69.95	139.40
			518.40
Sales Tax:			
Shipping:			18.95
Total Due:			537.35

"dennis@afreedomflag.com" <dennis@afreedomflag.com>

[External] A Freedom flag Co. Invoice #24339

"dennis@afreedomflag.com" <dennis@afreedomflag.com>

Thu, Apr 14, 2022 at 02:36 PM GMT

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.

Here is invoice #24339 for PO #P0002452.

Thanks,
Dennis
A Freedom Flag Co.
(815) 455-4404
dennis@afreedomflag.com

1 attachment

Invoice #24339.pdf