

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088774
Vendor Name: Trophies by George
Invoice Number: 9982-23
Invoice Date: 9/6/2023
PO Number: P0008671
Check Number: E0097453
Check Amount: \$ 664.12
Check Date: 10/04/2023
Voucher Number: V0803199
Document Type: AP Invoice

Document Below

TROPHIES BY GEORGE

239 CEDARFIELD DR
BARTLETT IL 60103
PHONE & FAX 630-497-1212

tbgeorge@comcast.net

www.trophiesbygeorge.com

INVOICE

INVOICE #

9982-23

BILL TO:

EVENT:

COLLEGE OF DUPAGE
RICHARD DAWKINS
ATHLETIC DEPARTMENT

2023
NJCAA/RED GRANGE BOWL
FOOTBALL
AWARDS

DATE ORDERED

9/6/2023

P.O. #:

PO 8671

DUE DATE

11/17/2023

QTY	SIZE	SEX	FINISH	DESCRIPTION	PRICE	TOTAL
2	TROPHY		WAL	WALNUT BASE WITH LARGE ACRYLIC BALL HOLDER WITH CUSTOM LEATHER FOOTBALL HELMET MOUNTED WITH SUBLIMATED PLATE WITH CUSTOM LOGO'S AND MOUNTING *ALWAYS CHECK PLATE SET UP EACH YEAR FOR LOGOS AND ENGRAVE AND PRICE* WALNUT BASE RHODES: 150D BALL CUBE: QB4 *START THIS ORDER PROCESS IN SEPTEMBER/OCTOBER BUT ORDER NOT USUALLY DUE UNTIL NOVEMBER AT SOME POINT*	332.06	664.12

TOTAL

\$664.12

Net

PLEASE PAY FROM THIS INVOICE

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

Attached Image

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

Tue, Sep 19, 2023 at 06:22 PM UTC

CC:

BCC:

1 attachment

0475_001.pdf