

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084566
Vendor Name: A Freedom Flag Co.
Invoice Number: 25188
Invoice Date: 10/13/2023
PO Number: P0008759
Check Number: E0097614
Check Amount: \$ 1,253.40
Check Date: 10/18/2023
Voucher Number: V0806511
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: 10/13/23	Invoice No. 25188	Your Order No. P0008759
------------------------	-------------------	-------------------------

Qty	Description	Unit	Amount
4	5X8 USA Nylon	64.00	256.00
4	4X6 USA Nylon	42.00	168.00
7	4X6 Illinois Nylon	74.95	524.65
4	4X6 College Of DuPage	69.95	279.80
			1228.45
Sales Tax:			
Shipping:			24.95
Total Due:			1253.40

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

[External] A Freedom Flag Co. Invoice #25188

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

Fri, Oct 13, 2023 at 04:01 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.

Here is our invoice for PO #P0008759. If you have any questions, please contact me.

Thanks,
Dennis
A Freedom Flag Co.
(800) 9353-3524
dennis@afreedomflag.com

1 attachment

Invoice #25188.pdf