

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088774
Vendor Name: Trophies by George
Invoice Number: 9903-2309
Invoice Date: 8/2/2024
PO Number: P0013153
Check Number: E0103064
Check Amount: \$ 630.66
Check Date: 09/04/2024
Voucher Number: V0845315
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 #

9903-2309

BILL TO:

EVENT:

COLLEGE OF DUPAGE
ATHLETIC DIRECTOR

2024
NATIONAL CHAMPIONSHIP
CUSTOM BOARD AWARD
MEN'S TRACK

DATE ORDERED

8/2/2024

P.O. #:

P0013153

DUE DATE

8/23/2024

| QTY | SIZE | SEX | FINISH | DESCRIPTION | PRICE | TOTAL |
|-----|--------|-----|--------|--|--------|--------|
| 1 | PLAQUE | | WAL | 30" X 21" CUSTOM WALNUT BOARD WITH PICTURE MOUNTED UNDER CUSTOM CUT PLEXI GLASS 4 PLATES AND ENGRAVE 2 PLATES: NORMAL (COD) 1 SPECIAL CUT PLATE: 2" X 18" 1 SPECIAL CUT PLATE: 2" X 20" SPECIAL CUT PLEXI GLASS: 12.25" X 20" | 630.66 | 630.66 |

TOTAL

\$630.66

Net

PLEASE PAY FROM THIS INVOICE

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

Attached Image

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

Mon, Aug 26, 2024 at 04:49 PM UTC

CC:

BCC:

1 attachment

3243_001.pdf