

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088774
Vendor Name: Trophies by George
Invoice Number: 9982-17
Invoice Date: 11/14/17
PO Number: P0355216
Check Number: E0065081
Check Amount: \$ 528.50
Check Date: 01/24/2018
Department ID: 12061
Reviewer Name: Susan Vena
Voucher Number: V0491187
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Mon Jan 08 10:14:18 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Open Invoice

Please pay asap.

Danielle

From: Foster, Matthew
Sent: Wednesday, January 3, 2018 3:30 PM
To: Cline, Danielle <clined@cod.edu>
Subject: FW: Open Invoice

Thanks Danielle.

Matt

From: Jeannette George [mailto:tbgeorge@comcast.net]
Sent: Wednesday, January 03, 2018 2:54 PM
To: Vena, Susan M. <venasue@cod.edu>; Foster, Matthew <fosterm5@cod.edu>
Subject: Open Invoice

Happy New Year, just a friendly reminder that the invoice and or invoices attached are open and due for payment if you can check on that for me after break.

Thanks so much and hope you had a great Holiday!

Jeannette George
Trophies By George
www.trophiesbygeorge.com
630-497-1212

TROPHIES BY GEORGE

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

tbgeorge@comcast.net

www.trophiesbygeorge.com

INVOICE

INVOICE #

9982-17

BILL TO:

EVENT:

COLLEGE OF DUPAGE
MATT FOSTER
630-942-3993
CELL: 630-362-0630

2017

RED GRANGE BOWL
FOOTBALL
AWARDS

APPROVED

01/17/18 - DANIELLE CLINE

DATE ORDERED

11/14/2017

P.O. #:

355216

DUE DATE

11/29/2017

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 4 CUSTOM LOGO'S AND MOUNTING RED GRANGE BOWL AWARDS CHAMPION AND RUNNER UP	235.00	470.00
1	LOGO			NEW CUSTOM LOGO FOR RED GRANGE BOWL CHAMPION AND RUNNER UP SUBLIMATED PLATES *THIS LOGO CHANGES EACH YEAR*	50.00	50.00
1	DELIVE...			DELIVERY/SHIPPING/HANDLING WALNUT BASE RHODES: 150D BALL CUBE: QB4	8.50	8.50

TOTAL

\$528.50

Net

PLEASE PAY FROM THIS INVOICE