

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084566
Vendor Name: A Freedom Flag Co.
Invoice Number: 21883
Invoice Date: 04/12/18
PO Number: P0356783
Check Number: E0066649
Check Amount: \$ 402.50
Check Date: 04/25/2018
Department ID: 20020
Reviewer Name: Kathy Striplin
Voucher Number: V0509614
Redaction Type: None
Document Type: AP Invoice

Document Below

REC'D

INVOICE

A/C

4-18-18

Return Attached Copy
With Remittance to

C.O.D.

**A FREEDOM FLAG CO.**College Of DuPage
Accts. Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137P.O. Box 1185
Crystal Lake, IL 60039-1185
(815) 455-4404*Thank You For Your Patronage!*ALL SALES FINAL
TERMS: NET PAYABLE UPON INVOICE RECEIPT**APPROVED****04/20/18 - BRUCE SCHMIEDL**

INVOICE DATE	INVOICE NO.	INVOICE NO.	INVOICE NO.
4/18/18	21133	21133	356783
QUANTITY	DESCRIPTION	AMOUNT	
1 ea.	2x3 Jordan, Saudi Arabia, Slovakia, Palestine	29.00	116 00
1	2x3 Costa Rica		39 00
1	2x3 Croatia		31 95
1	2x3 Kosovo		41 95
8	4'x1" Silver Aluminum Pole With Gold Plastic Acorn And Two		
	EZ-Mount Clear Plastic Rings	12.75	102 00
8	Silver Aluminum 45 Degree Bracket With Thumb Screw	8.95	71 60
TOTAL DUE			Cont.)

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 04/20/18**

REL D

INVOICE

Acw

41818

Return Attached Copy
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C.O.D.

College Of DuPage
Continued



A FREEDOM FLAG CO.

P.O. Box 1185
Crystal Lake, IL 60039-1185
(815) 455-4404

Thank You For Your Patronage!

ALL SALES FINAL
TERMS: NET PAYABLE UPON INVOICE RECEIPT

INVOICE DATE 4/12/18		INVOICE NO. 21883	YOUR ORDER NO. 356783	
QUANTITY	DESCRIPTION			AMOUNT
				402 50
	Shipping			29 95
TOTAL DUE				432 45

