

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084566

Vendor Name: A Freedom Flag Co.

Invoice Number: 22080

Invoice Date: 07/09/18

PO Number: P0358408

Check Number: E0068219

Check Amount: \$ 391.65

Check Date: 07/19/2018

Department ID: 20020

Reviewer Name:

Voucher Number: V0519550

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE

Return Attached Copy
With Remittance to



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

College Of DuPage
Accts. Payable
423 Fawell Blvd.
Glen Ellyn, IL 60137

3 WAY MATCH

INVOICE DATE 7/9/18		INVOICE NO. 22080		YOUR ORDER NO. 358408	
QUANTITY	DESCRIPTION				AMOUNT
8	2x3 College Of DuPage 29.00				232 00
9	4'x1" Silver Aluminum Pole With Gold Plastic Acorn And Two				
	EZ-Mount Clear Plastic Rings 12.75				114 75
					346 75
	Shipping				44 90
TOTAL DUE					391 65

INVOICE

Return Attached Copy
With Remittance to



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

College Of DuPage
Accts. Payable
423 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE DATE	7/9/18	INVOICE NO.	22080	YOUR ORDER NO.	358408
QUANTITY	DESCRIPTION			AMOUNT	
8	2x3 College Of DuPage			29.00	232 00
9	4'x1" Silver Aluminum Pole With Gold Plastic Acorn And Two				
	EZ-Mount Clear Plastic Rings			12.75	114 75
					346 75
	Shipping				44 90
	TOTAL DUE				391 65